

Pay Estimate Created Date: August 11, 2023

Final Estimate N 65	lumber			15-F15 Construction Cor			1, 2023 Net	inal Contract Amount Change Order Amount ent Contract Amount	\$2,214,578.88
Approval Date									By User
August 11, 2023			Ge	enerated and App	proved (and	should be considered	Draft) at the I	Project Office Level by	washas
November 6, 2023			Review	ed and Approve	ed (and shou	ld be considered Draft) at the Resid	ent Engineer Level by	holdtc
November 17, 2023				Re	viewed and	Approved at the Centr	al Office Con	rollers Office Level by	ramses1
Original Comp	letion Da	ate	Current Comp	letion Date	Actual	Completion Date	% of C	urrent Contract Amou	nt Complete
June 1, 2	2022		December	31, 2022	Dece	mber 31, 2022		100.00%	
	С	ontract	t Informational Dat	es		Mileston	es		
Date Descripti	on C	Driginal	Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date	A	ugust 1	5, 2023	August 15, 202	3				
Awarded Date	J	une 3, 2	2020	June 3, 2020					
Letting Date May 1			2020	May 15, 2020					
Notice to Proceed Date July 6, 2020			020	July 6, 2020					
Open to Traffic Da	ite								
Work Began Date	J	uly 15, 2	2020	July 15, 2020					

Contract Total P	ay For Estimate No. 65			
		This Estimate	Previous	To Date
200515-F15				
	Total Posted Items Pay	\$0.00	\$26,484,323.90	\$26,484,323.90
	Gross Item Adjustments	\$0.00	\$126,752.65	\$126,752.65
	Incentive	\$0.00	\$600,000.00	\$600,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$362,326.48	\$362,326.48
		-	\$27,573,403.03	\$27,573,403.03
Contract Total P	ayable This Estimate:	\$0.00		
<mark>tems Paid This E</mark>	stimate Period			
No Data Availal	ble			
Contract Adjustm	nents This Estimate			
No Contract Adjus	tments Exist on Contract			
ine Item Adjustn.	<u>nents This Estimate</u>			
No Doto Availa	hla			

No Data Available



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information												
Project Number Federal Proj. Number Project Description Route County Location of Work 16/2222 L64.1 Interchange L64 ST from west of Ewing Ave to east of 21st Street												
Number Number J6I2222 I-64-1 (61) Interchange improvements I-64 I.SCITY ST LOUIS CITY from west of Ewing Ave to east of 21st Street												
Totals by Job Numbers												
J6I2222					This Estimate Previous To Date							

512222	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$26,484,323.90	\$26,484,323.90
Gross Item Adjustments	\$0.00	\$126,752.65	\$126,752.65
Gross Item Pay	\$0.00	\$26,611,076.55	\$26,611,076.55
Incentive	\$0.00	\$600,000.00	\$600,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$362,326.48	\$362,326.48



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted arr	ount at the	time the Es	timate was	Generat	ed.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F15	J6I2222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$25,000.00	\$50,000.00	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$600,000.00	\$600,000.00	
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	\$140.50	\$21,777.50	
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00	
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	-80.00	0.00	LF	0.00	\$48.00	\$0.00	
		0001	0050	2031000	CLASS A EXCAVATION	153,414.00	915.00	154,329.00	CUYD	154,329.00	\$15.00	\$2,314,935.00	
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	12,987.00	119,624.00	CUYD	119,624.00	\$3.00	\$358,872.00	
		0001	0070	2037075	COMPACTING IN CUT	45.00	-45.00	0.00	STA	0.00	\$1.00	\$0.00	
		0001	0080	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00	
		0001	0090	2039907	MISC.Lightweight Fill	16,413.00	-16,413.00	0.00	CUYD	0.00	\$61.50	\$0.00	
		0001	0100	2042010	SETTLEMENT GAUGE	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.00	
		0001	0110	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00	
		0001	0120	2063000	CLASS 3 EXCAVATION	2,716.00	1,289.00	4,005.00	CUYD	4,005.00	\$15.00	\$60,075.00	
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00	0.00	11.00	STA	11.00	\$800.00	\$8,800.00	
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	20.00	1,172.00	SQYD	1.172.00	\$11.00	\$12,892.00	
			0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	72.00	\$23.00	\$1,656.00	
		0001	0160	3105003		540.00	2,348.00	2,888.00	SQYD	2,888.00	\$12.00	\$34,656.00	
		0001	0170	4011207	GRAVEL (A) OR CRUSHED STONE (B)				TONS				
		0001			BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,950.80	-64.80	1,886.00		1,886.00	\$77.75	\$146,636.50	
		0001	0180	4030109		376.20	-37.50	338.70	TONS	338.70	\$125.00	\$42,337.50	
		0001	0190	4071005	TACK COAT	1,660.00	-991.00	669.00	GAL	669.00	\$3.50	\$2,341.50	
		0001	0200	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948.70	
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	-7.20	1,556.00	SQYD	1,556.00	\$36.00	\$56,016.00	
		0001	0220	5041000		105.20	0.30	105.50	SQYD	105.50	\$150.00	\$15,825.00	
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
		0001 0250 0001 0260		6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000.00	
					6039903	WATER	150.00	570.00 -179.80	0 -179.80 390.20		LF	157.00	\$2,000.00
		0001	0270	6039903	WATER	100.00 0.00				LF	390.20	\$400.00	\$156,080.00
	0001 0280 6039903 WATER		WATER				00 0.00 100.00	LF	100.00	\$400.00	\$40,000.00		
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00	
		0001	0300	6049903	MISC.MODOT MANHOLE - ADJUST TO GRADE	24.00	0.00	24.00	LF	24.00	\$1,000.00	\$24,000.00	
		0001	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	25.00	-0.30	24.70	LF	24.70	\$1,000.00	\$24,700.00	
		0001	0320	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE	23.00	-23.00	0.00	LF	0.00	\$1,000.00	\$0.00	
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	-18.80	18.20	LF	18.20	\$1,000.00	\$18,200.00	
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE	28.00	-28.00	0.00	LF	0.00	\$1,000.00	\$0.00	
		0001	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	586.00	363.00	949.00	LF	949.00	\$28.00	\$26,572.00	
		0001	0360	6071040	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	-963.00	837.00	LF	837.00	\$24.00	\$20,088.00	
		0001	0380	6071102	MODIFIED CONCRETE GUTTER TYPE B	2,038.00	-1,191.00	847.00	LF	847.00	\$34.00	\$28,798.00	
		0001	0390	6081012	TRUNCATED DOMES	60.00	4.00	64.00	SQFT	64.00	\$35.00	\$2,240.00	
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	17.40	547.20	SQYD	547.20	\$100.00	\$54,720.00	
		0001	0410	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	72.30	\$125.00	\$9,037.50	
		0001	0420	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	20.20	1,172.30	SQYD	1,172.30	\$51.00	\$59,787.30	
		0001	0430	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	-15.30	0.00	SQYD	0.00	\$65.00	\$0.00	
		0001	0440	6089902	MISC.ADA CURB RAMP	16.00	-2.00	14.00	EA	14.00	\$3,550.00	\$49,700.00	
		0001	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	49.50	350.50	LF	350.50	\$45.00	\$15,772.50	
		0001	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	1,167.00	3,174.00	LF	3,174.00	\$30.00	\$95,220.00	

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)					
200515-F15	J612222	0001	0470	6091060	PAVED DITCH	210.30	-210.30	0.00	SQYD	0.00	\$81.00	\$0.00					
		0001	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	2,127.00	2,330.00	LF	2,330.00	\$15.00	\$34,950.00					
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	332.90	356.90	CUYD	356.90	\$100.00	\$35,690.00					
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	332.90	356.90	CUYD	356.90	\$100.00	\$35,690.00					
		0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	12.00	\$1,000.00	\$12,000.00					
		0001	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	320.00	-162.00	158.00	LF	158.00	\$50.00	\$7,900.00					
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	285.00	\$48.00	\$13,680.00					
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	285.00	\$21.00	\$5,985.00					
		0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	\$300.00	\$0.00					
		0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$50.00	\$57,550.00					
		0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$21.00	\$24,171.00					
		0001	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	-1.00	4.00	EA	4.00	\$2,823.00	\$11,292.00					
		0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	7.00	19.00	EA	19.00	\$431.00	\$8,189.00					
		0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	-7.00	2.00	EA	2.00	\$877.00	\$1,754.00					
		0001	0600	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	148.50	-148.50	0.00	TONS	0.00	\$62.00	\$0.00					
		0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	-528.50	0.00	SQYD	0.00	\$58.75	\$0.00					
		0001	0620	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	10.00	3.00	13.00	EA	13.00	\$1,400.00	\$18,200.00					
		0001	0630	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	72.00	-72.00	0.00	EA	0.00	\$700.00	\$0.00					
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	10.00	\$700.00	\$7,000.00					
		0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$465,000.00	\$465,000.00					
		0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00					
		0001		6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00					
		0001	0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	254.00	450.00	704.00	LF	704.00	\$145.00	\$102,080.00					
		0001 0680 0001 0690				6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,236.00	551.00	LF	551.00	\$90.00	\$49,590.00			
			6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	2,413.00	1,085.00	3,498.00	LF	3,498.00	\$85.00	\$297,330.00						
		0001	0700	6173103		440.00	0.00	440.00	LF	440.00	\$110.00	\$48,400.00					
		0001	0710	6173600D		2,488.00	225.50	2,713.50	LF	2,713.50	\$25.90	\$70,279.65					
		0001	0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	-2,900.50	1,112.50	LF	1,112.50	\$11.50	\$12,793.75					
		0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	\$300.00	\$94,500.00					
		0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,269,999.84	\$0.00					
		0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,162,092.84	\$2,162,092.84					
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00					
		0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00					
		0001	0001	0001 0765	0001 0765	0765			6189916	MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE CLAUSE)	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.00
		0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	505.00	0.00	505.00	LF	505.00	\$25.00	\$12,625.00					
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$320.00	\$6,080.00					
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$450.00	\$3,150.00					
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	9.00	\$450.00	\$4,050.00					
		0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	15.00	129.00	EA	129.00	\$200.00	\$25,800.00					
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	-3.00	11.00	EA	11.00	\$50.00	\$550.00					
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	21,905.00	\$0.50	\$10,952.50					
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	-1,769.00	10,604.00	LF	10,604.00	\$0.50	\$5,302.00					
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	-656.00	4,343.00	LF	4,343.00	\$1.00	\$4,343.00					



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,364.00	-1,173.00	8,191.00	LF	8,191.00	\$0.50	\$4,095.50
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,485.00	-1,287.00	2,198.00	LF	2,198.00	\$0.50	\$1,099.00
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	91.00	\$10.00	\$910.00
		0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	-15.00	69.00	LF	69.00	\$10.00	\$690.00
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	7,291.00	\$1.00	\$7,291.00
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	-25.00	31.00	EA	31.00	\$50.00	\$1,550.00
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	8.00	\$4,475.00	\$35,800.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	4,235.00	6,591.00	SQYD	6,591.00	\$6.75	\$44,489.25
		0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	-4,509.00	5,687.00	SQYD	5,687.00	\$3.85	\$21,894.95
		0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	-75.00	75.00	SQYD	75.00	\$13.50	\$1,012.50
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	4,011.80	\$3.00	\$12,035.40
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,215.50
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$415.00	\$12,450.00
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	\$415.00	\$16,185.00
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	\$415.00	\$2,490.00
		0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001 1050 0001 1060 0001 1080 0001 1090	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00
			7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,110.88	
			1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,184.00
		0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00
		0001	0001 1110 7261015	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,140.00
		0001		7261015	15 IN. PIPE GROUP A	3,631.00	-886.00	2,745.00	LF	2,745.00	\$70.00	\$192,150.00
		0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	-174.00	1,078.00	LF	1,078.00	\$80.00	\$86,240.00
		0001	1130	7261024	24 IN. PIPE GROUP A	118.00	-118.00	0.00	LF	0.00	\$135.00	\$0.00
		0001	1140	7261030	30 IN. PIPE GROUP A	298.00	67.00	365.00	LF	365.00	\$250.00	\$91,250.00
		0001	1150	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$400.00	\$21,600.00
		0001	1160	7279901	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.00	0.00	57.00	FT	57.00	\$350.00	\$19,950.00
		0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	-9.00	169.00	FT	169.00	\$450.00	\$76,050.00
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	9.00	65.00	FT	65.00	\$650.00	\$42,250.00
		0001	1200	7319913	MISC.MSD Standard 60" Manhole	56.00	1.00	57.00	FT	57.00	\$510.00	\$29,070.00
		0001	1210	7319913	MISC.MSD Standard Line 48" Manhole	76.00	15.00	91.00	FT	91.00	\$350.00	\$31,850.00
		0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	8.00	9.00	EA	9.00	\$800.00	\$7,200.00
		0001		2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00		
		0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1245	8031000A	TURF TYPE TALL FESCUE SODDING	1,242.00	0.00	1,242.00	SQYD	1,242.00	\$8.50	\$10,557.00
		0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	0.20	9.20	ACRE	9.20	\$1,975.00	\$18,170.00
		0001	1270	8061003	SEDIMENT TRAP EXCAVATION	57.00	-57.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	1280	8061004	SEDIMENT TRAP ROCK	7.00	-7.00	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	1290	8061005	ROCK DITCH CHECK	2,613.00	-2,278.00	335.00	LF	335.00	\$10.50	\$3,517.50
		0001	1300	8061007A	CURB INLET CHECK	111.00	-77.00	34.00	EA	34.00	\$115.00	\$3,910.00
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	266.00	\$25.00	\$6,650.00

Total Paid / All Items / All Estimates (Including this Estimate)

Contract Pro	uantities	and Valu	les are	Item			ount at the	d Net Total	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F15	J612222	0001	1320	8061017	TEMPORARY SEEDING	14.00	-9.60	4.40	ACRE	4.40	\$1,500.00	\$6,600.00	
		0001	1330	8061019	SILT FENCE	8,207.00	-5,867.00	2,340.00	LF	2,340.00	\$2.25	\$5,265.00	
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-513.00	400.00	SQYD	400.00	\$5.15	\$2,060.00	
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00	
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00	
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	\$0.00	\$0.00	
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$10.50	\$35,311.50	
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$5.50	\$18,496.50	
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.00	
		0004	1410	4010150	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.00	
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.00	
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316.55	
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.00	
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.00	
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00	
		0006	1470	4039905	SP125CLP MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00	
					SP125CLP								
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.00	
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	2,575.00	23,485.00	SQYD	23,485.00	\$6.50	\$152,652.50	
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,960.00	
		0007	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-121.10	10,817.90	SQYD	10,817.90	\$54.00	\$584,166.60	
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	-1,225.00	792.00	LF	792.00	\$15.00	\$11,880.00	
		0008 1530 0008 1540 0009 1550	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0.00	
			6091010 5021340	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$0.00		
		0009		5021340 6092011	TYPE A2 SHOULDER	3,806.80	-21.00	3,785.80	SQYD	3,785.80	\$35.00	\$132,503.00	
		0009			011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	330.00	\$15.00	\$4,950.00	
		0010	1570	6061060		3,813.00	-713.00	3,100.00	LF	3,100.00	\$19.00	\$58,900.00	
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00			EA	3.00	\$2,850.00	\$8,550.00	
		0010	1590	6061069					EA	2.00	\$2,800.00	\$5,600.00	
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	1.00	12.00	EA	12.00	\$2,750.00	\$33,000.00	
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	6.00	\$1,000.00	\$6,000.00	
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,600.00	\$31,200.00	
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00	
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	\$1,018.00	\$0.00	
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	695.00	721.00	LF	721.00	\$10.45	\$7,534.45	
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$11.00	\$3,102.00	
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	23.00	\$12.35	\$284.05	
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	339.00	\$26.60	\$9,017.40	
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,116.80	
		0020	1700	9015020	TRENCHING TYPE II	237.00	720.00	957.00	LF	957.00	\$3.80	\$3,636.60	
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$765.00	\$11,475.00	
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,686.00	
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.55	\$198.00	
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800.00	
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884.00	
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	1,010.00	\$2.90	\$2,929.00	

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,068.00	\$4,272.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	2.00	\$34,530.00	\$69,060.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	1.00	\$483.00	\$483.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	2.00	\$7,258.00	\$14,516.00
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$572.00	\$2,288.00
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	549.00	\$15.85	\$8,701.65
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	1,680.00	3,510.00	LF	3,510.00	\$1.65	\$5,791.50
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$761.00	\$2,283.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	37.00	\$927.00	\$34,299.00
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,038.00	\$3,114.00
		0030	1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	\$12.50	\$1,850.00
		0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	\$33.00	\$1,419.00
		0030	1910	9022708	POST, SIGNAL 8 FT.	18.00	0.00	18.00	EA	18.00	\$645.00	\$11,610.00
		0030	1920	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.00
		0030	1930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,324.00	\$7,324.00
		0030	1940	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,532.00	\$7,532.00
		0030	1950	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,292.00	\$10,292.00
		0030	1960	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	\$11,930.00	\$47,720.00
		0030	1970	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	-1.00	0.00	EA	0.00	\$12,945.00	\$0.00
		0030 1980 0030 1990 0030 2000 0030 2010	0030 1990 90 0030 2000 90 0030 2010 90 0030 2010 90 0030 2020 90	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	-1.00	0.00	EA	0.00	\$12,439.00	\$0.00
				9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	\$13,359.00	\$40,077.00
				9024975 9025300		4.00	0.00	4.00	EA	4.00	\$12,698.00	\$50,792.00
				2010		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,320.00	664.00	1,984.00	LF	1,984.00	\$10.20
		0030		9025300 9027300		844.00	335.00 1,179.00	LF	1,179.00	\$23.00	\$27,117.00	
		0030		9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	-3,077.00	273.00	LF	273.00	\$0.95	\$259.35
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,730.00	-285.00	3,445.00	LF	3,445.00	\$0.50	\$1,722.50
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,750.00	-287.00	3,463.00	LF	3,463.00	\$1.10	\$3,809.30
		0030	2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,790.00	-343.00	6,447.00	LF	6,447.00	\$1.60	\$10,315.20
		0030	2070	9028810	PULL BOX, PREFORMED CLASS 1	10.00	-3.00	7.00	EA	7.00	\$602.00	\$4,214.00
		0030	2080	9028811	PULL BOX, PREFORMED CLASS 2	8.00	8.00	16.00	EA	16.00	\$1,221.00	\$19,536.00
		0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,642.00	\$4,926.00
		0030	2100	9029100	BASE, CONCRETE	44.00	-1.00	43.00	CUYD	43.00	\$1,160.00	\$49,880.00
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$65,520.00	\$65,520.00
		0030	2120	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	3.00	\$3,214.00	\$9,642.00
		0030	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	24.00	0.00	24.00	EA	24.00	\$715.00	\$17,160.00
			2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
		0030	2150	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	\$3,863.00	\$3,863.00
		0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	22.00	\$450.00	\$9,900.00
		0030	2170	9029902	MISC.Install 55' Arm on Existing Signal Post	1.00	-1.00	0.00	EA	0.00	\$4,795.00	\$0.00
		0030	2180	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	3.00	\$1,010.00	\$3,030.00
		0030	2190	9029903	MISC.3" PVC CONDUIT WITH PULL TAPE	255.00	0.00	255.00	LF	255.00	\$10.20	\$2,601.00
		0040	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	10.60	2.40	13.00	CUYD	13.00	\$1,400.00	\$18,200.00
		0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	79.00	\$1,200.00	\$94,800.00
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	2,348.00	5,498.00	LB	5,498.00	\$4.50	\$24,741.00

Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F15	J612222	0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	5,090.00	\$3.75	\$19,087.50	
		0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$12.00	\$720.00	
		0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$40.00	\$840.00	
		0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	598.00	\$21.00	\$12,558.00	
		0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	2,367.00	\$24.00	\$56,808.00	
		0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	93.00	\$24.00	\$2,232.00	
		0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	390.00	\$26.00	\$10,140.00	
		0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	\$12,950.00	\$25,900.00	
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00	
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00	
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00	
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00	
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	2,510.00	\$1.00	\$2,510.00	
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	1,010.00	\$1.00	\$1,010.00	
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00	
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9.413.00	\$0.00	
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,797.00	\$2,797.00	
		0050	2400	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	2.00	3.00	EA	3.00	\$1,335.00	\$4,005.00	
			2410	9109902		12.00	0.00	12.00	EA	12.00	\$100.00	\$4,005.00	
		0050	2420	9109902		12.00	0.00	12.00	EA	12.00	\$100.00	\$55,944.00	
		0050											
			2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00	
		0050 2460 0050 2470	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	358.00	\$39.00	\$13,962.00	
				9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	34.00	\$22.00	\$748.00	
			0050		9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	42.00	\$10.00	\$420.00
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$3,314.00	\$3,314.00	
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00	
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	-1.00	4.00	EA	4.00	\$210.00	\$840.00	
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	5.00	\$1,842.00	\$9,210.00	
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00	
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	1.00	\$310.00	\$310.00	
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	4.00	\$621.00	\$2,484.00	
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	7.00	\$350.00	\$2,450.00	
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	2,580.00	10,340.00	LF	10,340.00	\$1.85	\$19,129.00	
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	344.00	4,544.00	LF	4,544.00	\$2.05	\$9,315.20	
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	200.00	\$1.70	\$340.00	
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.55	
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	1,083.00	\$5.90	\$6,389.70	
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00	
			2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00	
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	4.00	45.00	LS	45.00	\$9,200.00	\$19,125.00	
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00	
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00	
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00	
		0070	2670	7034212	SLAB ON STEEL	212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00	
			2680	7034212	CLASS B-2 CONCRETE	3.50	2.00	5.60	CUYD	5.60	\$6,530.00	\$36,568.00	
		0070	2000	1004214	UPICO D'2 OUNOILEIL	3.00	2.10	0.00	0010	0.00	φ0,000.00	φ30,300.00	

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	\$117.00	\$21,294.00
		0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,584.52	\$1,584.52
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	8.00	\$3,712.50	\$29,700.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-10.00	15.00	SQFT	15.00	\$158.00	\$2,370.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57,925.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,678.35	\$3,678.35
		0074	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	290.00	\$23.00	\$6,670.00
		0071		7123130							\$2.570.00	
		0071	2860			5.00	0.00	5.00	EA	5.00		\$12,850.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$1,330.80	\$1,330.80
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$475.20	\$475.20
		0071 2890 0071 2900 0072 2910		7129901 7129902 7121060		1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
			0 7121060	MISC.FATIGUE CRACK REPAIR	3.00	-1.00	2.00	EA	2.00	\$2,040.00	\$4,080.00	
		0072	2920 2065500 1073 2930 7033009	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0073		7033009	9 AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0073				1.00	0.00	1.00	LS	1.00	\$62.50	\$14,877.00
		0073		7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00		\$542,000.00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00		SQYD	0.00	\$145.00	\$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	-79.00	741.00	LF	741.00	\$68.00	\$50,388.00
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,719.50
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.00
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.00
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.00
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0076	5140	1201000	MEGHANIGALET GTADILIZED LAKTH WALL STOTEWS	3,410.00	-0,410.00	0.00	JULLI	0.00	φ110.00	φυ.00

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Q	uantities	and Valu		based on F		iffer from the posted amount at the time the Estimate wa						
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$146,000.00	\$146,000.00
		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$155.00	\$38,750.00
		0077	3170	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	-4.50	25.50	LF	25.50	\$490.00	\$12,495.00
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	7.30	37.30	LF	37.30	\$815.00	\$30,399.50
		0077	3200	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$140.00	\$8,400.00
		0077	3220	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,100.00	\$6,300.00
		0077	3230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	462.00	24.00	486.00	LF	486.00	\$75.00	\$36,450.00
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	\$180.00	\$45,360.00
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	49.60	\$800.00	\$39,680.00
		0077	3280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	60.30	0.00	60.30	CUYD	60.30	\$1,055.00	\$63,616.50
		0077	3290	7034219A	TYPE D BARRIER	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3300	7034221	SLAB ON CONCRETE NU-GIRDER	1,175.00	0.00	1,175.00	SQYD	1,175.00	\$290.00	\$340,750.00
		0077	3310	7034630	CONCRETE CURB (BRIDGE RAIL)	447.00	0.00	447.00	LF	447.00	\$62.00	\$27,714.00
		0077	3320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,268.00	0.00	1,268.00	LF	1,268.00	\$210.00	\$266,280.00
		0077	3330	7061060	REINFORCING STEEL (BRIDGES)	18,420.00	-18,420.00	0.00	LB	0.00	\$1.00	\$0.00
		0077	3340	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$26,383.00	\$26,383.00
		0077	3350	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE - ATT TELPHONE	1.00	0.00	1.00	LS	1.00	\$3,730.00	\$3,730.00
		0077	3355	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,330.05	\$8,330.05
					(EPOXY)							
		0077	0077 3380	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0077		7151001		2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0077		7161003		28.00	0.00	28.00	EA	28.00	\$425.00	\$11,900.00
		0077	3400	7201300		14.00	0.00	14.00	EA	14.00	\$855.00	\$11,970.00
		0077	3410					0.00	12.00	LF	12.00	\$1,658.00
		0078	3420	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00 1.00	LS	1.00	\$7,856.10	\$7,856.10	
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	4,182.00	\$80.00	\$334,560.00
		0079	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,654.00	\$3,654.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	2,521.00	\$80.00	\$201,680.00
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0080	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	81.00	\$200.00	\$16,200.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0080	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	59.00	489.00	LF	489.00	\$85.00	\$41,565.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,700.00	\$2,700.00
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$80.00	\$400.00
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	21.70	\$745.00	\$16,166.50
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	304.00	\$335.00	\$101,840.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	1,909.00	\$58.00	\$110,722.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	2,693.00	\$340.00	\$915,620.00
		0080	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	1,762.00	\$270.00	\$475,740.00
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Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note. Fusieu Q	uantities	and valu	les are	based on F	Report Generated date and can differ from the posted an	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	1,151.00	\$270.00	\$310,770.00
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00
		0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	96.00	576.00	EA	576.00	\$95.00	\$54,720.00
		0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	190.00	13,130.00	LB	13,130.00	\$1.15	\$15,099.50
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,744.80	\$9,744.80
		0080	3670	7120900	(EPOXY) EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	23.00	\$2,400.00	\$55,200.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	79,550.00	0.00	79,550.00	LB	79,550.00	\$3.19	\$253,764.50
		0080	3690	7123210	GIRDER) A709, GRADE 50 EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	3.00	\$13,125.00	\$39,375.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	30.00	6.00	36.00	EA	36.00	\$680.00	\$24,480.00
		0080	3710	7123620	GIRDERS DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$81.40	\$40,700.00
					STEEL							
		0080	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0800	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$6.65	\$33,250.00
		0800	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.38	\$6,426.00
		0080	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$2,400.00	\$57,600.00
		0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	4.00	12.00	EA	12.00	\$225.00	\$2,700.00
		0080	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	4.00	25.00	EA	25.00	\$320.00	\$8,000.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,520.00	\$24,320.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$510.00	\$12,240.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	19.00	19.00	EA	19.00	\$1,400.00	\$26,600.00
		0001	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	27.00	27.00	EA	27.00	\$1,400.00	\$37,800.00
		0050	5004	9109901	MISC.DMS Board Removal	0.00	1.00	1.00	LS	1.00	\$12,673.51	\$12,673.51
		0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	124.50	124.50	CUYD	124.50	\$85.00	\$10,582.50
		0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	1.00	\$110,608.04	\$110,608.04
		0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	20.00	20.00	EA	20.00	\$400.00	\$8,000.00
		0001	5009	2032000	CLASS C EXCAVATION	0.00	1,139.90	1,139.90	CUYD	1,139.90	\$75.00	\$85,492.50
		0001	5010	7209901	MISC.Rock Fill Alternative Ground Improvement	0.00	1.00	1.00	LS	1.00	\$7,822.60	\$7,822.60
		0077	5011	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	18,950.00	18,950.00	LB	18,950.00	\$1.33	\$25,203.50
		0001	5012	2029901	MISC.Barrier Wall Removal	0.00	1.00	1.00	LS	1.00	\$5,226.18	\$5,226.18
		0074	5013	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	202.80	202.80	LF	202.80	\$567.75	\$115,139.70
		0074	5014	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	85.80	85.80	LF	85.80	\$917.10	\$78,687.18
		0074	5015	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	24,760.00	24,760.00	LB	24,760.00	\$1.49	\$36,892.40
		0074	5016	7011300	VIDEO CAMERA INSPECTION	0.00	6.00	6.00	EA	6.00	\$577.50	\$3,465.00
		0074	5017	7011400	FOUNDATION INSPECTION HOLES	0.00	185.10	185.10	LF	185.10	\$136.50	\$25,266.15
		0074	5018	7011600	SONIC LOGGING TESTING	0.00	6.00	6.00	EA	6.00	\$4,593.00	\$27,558.00
		0074	5019	7061070	MECHANICAL BAR SPLICE	0.00	108.00	108.00	EA	108.00	\$140.70	\$15,195.60
		0001	5020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00	165.70	165.70	SQYD	165.70	\$110.00	\$18,227.00
			5021	6131018	DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	0.00	58.00	58.00	EA	58.00	\$12.00	\$696.00
		0001			FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)							
		0001	5022	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	130.00	130.00	EA	130.00	\$15.00	\$1,950.00
		0001	5023	1046002	VALUE ENGINEERING	0.00	14,480.00	14,480.00	EA	14,480.00	\$1.00	\$14,480.00

Total Paid / All Items / All Estimates (Including this Estimate)

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200515-F15	J612222	0001	5024	7269923	SEWER	0.00	701.00	701.00	LF	701.00	\$461.34	\$323,399.34
		0001	5025	7269922	SEWER	0.00	147,772.00	147,772.00	EA	147,772.00	\$1.00	\$147,772.00
		0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.20
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	4,873.00	4,873.00	CUYD	4,873.00	\$64.50	\$314,308.50
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	\$149.00	\$33,227.00
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,269.00	\$406.00	\$515,214.00
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	377.00	\$77.00	\$29,029.00
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	1,485.00	\$221.00	\$328,185.00
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$9,965.00	\$9,965.00
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	575.00	575.00	LF	575.00	\$29.40	\$16,905.00
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	474.00	474.00	LF	474.00	\$152.25	\$72,166.50
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	189.00	\$154.00	\$29,106.00
		0074	5036	7034216	TYPE H BARRIER	0.00	494.00	494.00	LF	494.00	\$129.00	\$63,726.00
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	\$1.19	\$37,068.50
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118.70
		0074	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$58,912.00	\$58,912.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0074	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,863.40	\$15,863.40
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,319.50
		0074	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00	216,200.13	216,200.13	EA	216,200.13	\$1.00	\$216,200.13
		0074	5046	1046002	VALUE ENGINEERING	0.00	330,624.54	330,624.54	EA	330,624.54	\$1.00	\$330,624.54
		0001	5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$6,160.00
		0001	5048	7250418	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$80.00	\$7,920.00
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936.00
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410.00
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,477.40
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	1.00	\$40,590.00	\$40,590.00
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	1.00	\$1,501.50	\$1,501.50
		0070	5057	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	1.00	\$1,501.50	\$1,501.50
		0070	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	1.00	\$1,501.50	\$1,501.50
		0070	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	1.00	\$19,215.00	\$19,215.00
		0071	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	0.00	1.00	1.00	LS	1.00	\$92,520.40	\$92,520.40
		0071	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	0.00	1.00	1.00	LS	1.00	\$2,478.00	\$2,478.00
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	1.00	\$2,478.00	\$2,478.00
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	1.00	\$2,478.00	\$2,478.00
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	1.00	\$32,655.00	\$32,655.00
		0001	5065	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,799.26	\$2,799.26
		0020	5066	9019902	MISC.LED High Mast Luminaire	0.00	16.00	16.00	EA	16.00	\$2,146.73	\$34,347.68
		0030	5067	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	0.00	2.00	2.00	EA	2.00	\$5,983.67	\$11,967.34
					LIGHTING AND SIGNALS	0.00	2.00	2.00	EA	2.00	¢11 262 40	¢00.700.00
		0030	5068	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00		2.00	\$11,363.48	\$22,726.96



Total Paid / All Items / All Estimates (Including this Estimate)

the posted amount at the time the Estimate was Generated 1.00

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0515-F15	J6I2222	0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.4
		0080	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.0
		0080	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.7
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$7,400.00	\$7,400.0
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.0
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	1.00	\$11,092.00	\$11,092.0
		0080	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	3,076.00	\$4.00	\$12,304.0
		0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$165.00	\$660.0
		0080	5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	172,244.00	\$0.06	\$10,679.1
		0080	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	40.00	\$98.58	\$3,943.2
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$1,750.00	\$1,750.
		0080	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.
		0080	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	1.00	\$49,601.98	\$49,601.
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	4.00	\$515.00	\$2,060.
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	6.00	\$252.00	\$1,512.
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.
		0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.
		0020	5091	9019901	MISC.480V Underpass Fixtures	0.00	1.00	1.00	LS	1.00	\$3,507.00	\$3,507
		0080	5092	7129901	MISC.Girder/Bearing/Hinge Modifications	0.00	1.00	1.00	LS	1.00	\$18,825.61	\$18,825
		0020	5093	6189901	MISC.Relocation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$6,168.00	\$6,168
		0020	5094	6189901	MISC.Installation of High Mast Light Tower	0.00	1.00	1.00	LS	1.00	\$8,345.00	\$8,345
	Project J	1612222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$26,484,323



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0050	CLASS A EXCAVATION	Price FUEL	Гуре	4	Sep 2, 2020	SYSTEM	\$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		LADAVATION			4	Sep 2, 2020	SYSTEM	\$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 16, 2020	SYSTEM	\$349.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 16, 2020	SYSTEM	\$1,020.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Dec 2, 2020	SYSTEM	\$204.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	\$1,142.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jan 19, 2021	SYSTEM	\$201.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Feb 2, 2021	SYSTEM	\$3,086.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Mar 16, 2021	SYSTEM	\$5,917.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Apr 2, 2021	SYSTEM	\$397.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$3,640.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$2,497.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$2,962.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$1,579.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$278.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Jan 18, 2022	SYSTEM	\$3,399.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$27,508.24	
	0050 -	Total	Price FUEL - 1	otal				\$27,508.24 \$27,508.24	
	0060	COMPACTING EMBANKMENT	Material		5	Sep 16, 2020	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$74,940.00)	
					6	Oct 1, 2020	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$74,940.00)	
					7	Oct 16, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$112,440.00)	
					8	Nov 2, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$112,440.00)	
					9	Nov 16, 2020	SYSTEM	\$157,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$157,440.00)	
					10	Dec 2, 2020	SYSTEM	\$166,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2,	SYSTEM	(\$166,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING	Material			2020			
		EMBANKMENT			11	Dec 16, 2020	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$195,990.00)	
					12	Jan 4, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$195,990.00)	
					13	Jan 19, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$195,990.00)	
					14	Feb 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$197,490.00)	
					15	Feb 16, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$197,490.00)	
					16	Mar 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$197,490.00)	
					29	Sep 16, 2021	SYSTEM	\$251,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$251,556.00)	
					30	Oct 1, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$235,056.00)	
					31	Oct 18, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$235,056.00)	
					32	Nov 3, 2021	SYSTEM	\$230,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$230,556.00)	
					33	Nov 17, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$229,056.00)	
					34	Dec 2, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$229,056.00)	
					35	Dec 16, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$229,056.00)	
					36	Jan 3, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING EMBANKMENT	Material	Type	36	Jan 3, 2022	SYSTEM	(\$217,056.00)	
					37	Jan 18, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$217,056.00)	
					38	Feb 1, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$217,056.00)	
					39	Feb 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$217,056.00)	Estimate Exception For the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$217,056.00)	
					41	Mar 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$217,056.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0060 -	Total						\$0.00	
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,320.00)	
					23	Jun 16, 2021	SYSTEM	\$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,518.00)	
					24	Jul 1, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,573.00)	
					25	Jul 16, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,573.00)	
					26	Aug 2, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,573.00)	
						Oct 1,	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment
					30	2021			Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30 30		SYSTEM	(\$2,728.00)	
						2021 Oct 1,		(\$2,728.00) \$4,449.50	
					30	2021 Oct 1, 2021 Oct 18,	SYSTEM		Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
				- Total	30 31	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$4,449.50	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment



Contract ID: 200515-F15

 Nor Normal Section 1998 Nor PUEL Nor PUEL Normal Section 1998 Normal Sectin 1998 Normal	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
PADE of IR. THORN VICE 23 xire 10 xire 10 2011 2017 2011 2017 2011 2018 </td <td>J6I2222</td> <td>0140</td> <td></td> <td>Price FUEL</td> <td>Туре</td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$23.04</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>	J6I2222	0140		Price FUEL	Туре	22		SYSTEM	\$23.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state in the						23	Jun 16,	SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Note Number Numer Numer Numer						24	Jul 1,	SYSTEM	\$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 2001 20						30		SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 201						31		SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Provide a construction of the second construc						35		SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Provide a problem in the problem in theproblem in the problem in the problem in the problem in t						37		SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vision Vision<						38		SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Provide the set of the se						39		SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: constraint of the second sec						40		SYSTEM	\$3.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \left \begin{array}{c c c c } \hline \\ \hline $						41		SYSTEM	\$20.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: biology of the second						49		SYSTEM	\$5.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Control in the image: Control international system constraints into iteration into the current Payment Estimate: Exception 1 on the current Payment Estimate: 0150 AGGREGATE FOR BASE Naterial Control internation into the current Payment Estimate: Control into the current Payment Estimate: Conthe current Payment Estimate: Control into the current Payment Es						60		SYSTEM	\$22.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total 5273.98 0140 - Total 5273.98 0150 AGGREGATE FOR BASE Material 110 AGGREGATE FOR BASE Material 121 May 17, 2021 SYSTEM \$1.656.00 122 Jun 2, 2021 SYSTEM \$61.656.00 123 Jun 2, 2021 SYSTEM \$61.656.00 124 May 17, 2021 SYSTEM \$61.656.00 123 Jun 2, 2021 SYSTEM \$61.656.00 124 Jun 2, 2021 SYSTEM \$61.656.00 125 Jun 1, 2021 SYSTEM \$61.656.00 124 Jun 2, 2021 SYSTEM \$61.656.00 125 Jun 1, 2021 SYSTEM \$1.656.00 124 Jun 1, 2021 SYSTEM \$1.656.00 125 Jun 1, 2021 SYSTEM \$1.656.00 124 Jun 1, 2021 SYSTEM \$1.656.00 125 Jun 1, 2021 SYSTEM \$1.656.00 126 Jun 1, 2021 SYSTEM \$1.656.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>62</td> <td></td> <td>SYSTEM</td> <td>\$21.71</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						62		SYSTEM	\$21.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O140 Total SYSTEM S1279.90 0150 AGGREGATES Material 21 May 17, 2021 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jun 16, 2021 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jun 16, 2021 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 25					- Total				\$279.98	
1150 AGGREGATE FOR BASE Naterial 21 May 17, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 21 May 17, BASE SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 22 Jun 2, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 23 Jun 2, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jun 16, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jun 16, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$1,656.00 This adjust				Price FUEL - T	otal				\$279.98	
AGGREGATE FOR BASE 2021 2021 2021 SYSTEM (\$1.656.00) 21 May 17, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jun 16, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jun 16, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jul 1, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 25 Jul 16, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM \$1,656.00		0140 -	Total						\$279.98	
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20212021SYSTEMStatimate Exception 2 on the current Payment Estimate.22Jun 2, 2021SYSTEM\$1,656.0023Jun 16, 2021SYSTEM\$1,656.0023Jun 16, 2021SYSTEM\$1,656.0024Jun 16, 2021SYSTEM\$1,656.0024Jul 10, 2021SYSTEM\$1,656.0024Jul 12, 2021SYSTEM\$1,656.0024Jul 12, 2021SYSTEM\$1,656.0025Jul 16, 2021SYSTEM\$1,656.0026Jul 16, 2021SYSTEM\$1,656.0026Jul 16, 2021SYSTEM\$1,656.0026Jul 2021SYSTEM\$1,656.0026Jul 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0027System\$1,656.0028Aug 2, 2021SYSTEM\$1,656.0029Jul 6, 2021SYSTEM\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,656.002021System\$1,6						21		SYSTEM	(\$1,656.00)	
20212021SYSTEMThis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepi1 overridding Payment Estimate Exception 2 on the current Payment Estimate.23Jun 16, 2021SYSTEM\$(\$1,656.00)24Jul 1, 2021SYSTEM\$(\$1,656.00)24Jul 1, 2021SYSTEM\$(\$1,656.00)24Jul 1, 2021SYSTEM\$(\$1,656.00)24Jul 1, 2021SYSTEM\$(\$1,656.00)25Jul 16, 2021SYSTEM\$(\$1,656.00)26Aug 2, 2021SYSTEM\$(\$1,656.00)26Aug 2, 2021SYSTEM\$(\$1,656.00)20Oct 1, 2021SYSTEM\$(\$1,656.00)30Oct 1, 2021SYSTEM\$(\$1,656.00)30Oct 1, 2021SYSTEM\$(\$1,656.00)30Oct 1, 2021SYSTEM\$(\$1,656.00)30 <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$1,656.00</td> <td>Estimate Item Adjustment (0009) due to user hillt5 overridding Payment</td>						22		SYSTEM	\$1,656.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
202120212021Estimate Item Adjustment (0005) due to user kloep)1 overidding Payment Estimate Exception 2 on the current Payment Estimate.23Jun 16, 2021SYSTEM(\$1,656.00)24Jul 1, 2021SYSTEM\$1,656.0024Jul 1, 2021SYSTEM\$1,656.0024Jul 1, 2021SYSTEM\$1,656.0024Jul 1, 2021SYSTEM\$(\$1,656.00)24Jul 1, 2021SYSTEM\$(\$1,656.00)24Jul 1, 2021SYSTEM\$(\$1,656.00)25Jul 16, 2021SYSTEM\$1,656.0025Jul 16, 2021SYSTEM\$1,656.0026Jul 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0027SYSTEM\$1,656.0028Aug 2, 2021SYSTEM30Oct 1, 2021SYSTEM\$1,656.0030Oct 1, 2021SYSTEM\$1,656.0030Oct 1, 						22		SYSTEM	(\$1,656.00)	
20212021202120212021202124202120212VSTEM\$1,656.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.2420212VSTEM(\$1,656.00)25Jul 1, 2021SYSTEM\$1,656.0026Jul 6, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0030Oct 1, 2021SYSTEM\$1,656.0030Oct 1, 2021SYSTEM<						23		SYSTEM	\$1,656.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
20212021Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.24Jul 1, 2021SYSTEM(\$1,656.00)25Jul 16, 2021SYSTEM\$1,856.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.25Jul 16, 2021SYSTEM(\$1,656.00)26Aug 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.0026Aug 2, 2021SYSTEM\$1,656.002030Oct 1, 2021SYSTEM\$1,656.0030Oct 1, 2021SYSTEM\$1,656.00						23		SYSTEM	(\$1,656.00)	
2021 2021										
Image: Second						24	Jul 1,	SYSTEM	\$1,656.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
2021 2021 2021 2021 2021 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment 26 Aug 2, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment 26 Aug 2, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment 30 Oct 1, 2021 SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment 30 Oct 1, 2021 SYSTEM \$1,656.00 Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment 30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment 30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment 30 Oct 1, SYSTEM \$1,656.00 This adjustment offsets the original system-generated Material Payment							Jul 1, 2021 Jul 1,			Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
2021 2021 Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate 26 Aug 2, 2021 SYSTEM (\$1,656.00) 30 Oct 1, 2021 SYSTEM \$1,656.00 30 Oct 1, SYSTEM \$1,656.00 Estimate Item Adjustment (0073) due to user killet) overridding Payment Estimate 30 Oct 1, SYSTEM \$(\$1,656.00) Stimate Exception 4 on the current Payment Estimate.						24	Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM	(\$1,656.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2021 2021 30 Oct 1, 2021						24 25	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$1,656.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 30 Oct 1, SYSTEM (\$1,656.00)						24 25 25	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
						24 25 25 26	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
						24 25 25 26 26	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00)	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l2222	0150	TYPE 5	Material	Туре	31	Oct 18,	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment
		AGGREGATE FOR BASE				2021			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$1,656.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$13.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$13.82	
			Price FUEL - T	otal				\$13.82	
	0150 -	Total						\$13.82	
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		18	Apr 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$34,656.00)	
					19	Apr 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$34,656.00)	
					20	May 3, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$34,656.00)	
					21	May 17, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$34,656.00)	
					22	Jun 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$34,656.00)	
					23	Jun 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$34,656.00)	
					24	Jul 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hermt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$34,656.00)	
					25	Jul 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$34,656.00)	
				26	Aug 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				26	Aug 2, 2021	SYSTEM	(\$34,656.00)		
					27	Aug 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$10,656.00)	
					28	Sep 2, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$10,656.00)	



Normal The image im	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Final equation of the end	riojoot	LIIIO	Description		Adjustment				, inount	(Condition
	J612222	0160	CRUSHED STONE	Material		29		SYSTEM	\$10,656.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
						29		SYSTEM	(\$10,656.00)	
						30		SYSTEM	\$34,656.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
						30		SYSTEM	(\$34,656.00)	
						31		SYSTEM	\$34,656.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
						31		SYSTEM	(\$34,656.00)	
$ \begin{array}{ $						32	Nov 3,	SYSTEM	\$10,656.00	Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment
10 Nov 1. SYSTEM \$10,056,00 This adjustment opposed Maximum period Maximum period 13 Nov 1. SYSTEM \$10,066,00 This adjustment opposed Maximum period 14 Dor 2. SYSTEM \$10,066,00 This adjustment opposed Maximum period 14 Dor 2. SYSTEM \$34,666,00 This adjustment opposed Maximum period 14 Dor 2. SYSTEM \$34,666,00 This adjustment opposed Maximum period 15 Dor 2. SYSTEM \$34,666,00 This adjustment opposed Maximum period 15 Dor 2. SYSTEM \$34,666,00 This adjustment opposed Maximum period 16 Total Total SYSTEM \$34,666,00 This adjustment opposed Maximum period 17 Material - Total Total SYSTEM \$34,666,00 This adjustment opposed Maximum period 18 Material - Total SYSTEM \$34,660,00 This adjustment opposed Maximum period 19 Material - Total SAGA SYSTEM \$32,769,35 Maximum testimate Exception 4 on the current Payment Estimate 19						32		SYSTEM	(\$10,656.00)	
$ \begin{array}{c c c c } \hline If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. Estimate Exception 4 on the curren Payment Estimate. If is adjustment officials the original system-spectrated Matrials Payment. If is adjustment officials the original system-spectrated Matrials Payment. If is adjustment officials the original system$						33	Nov 17,	SYSTEM	\$10,656.00	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment
Vision A Dec 2, 222 SYSTEM S34,656.00 The adjustment officies the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 44 Dec 2, 2422 SYSTEM (844,656.00) The adjustment officies the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 45 Dec 16, 2021 SYSTEM (854,656.00) The adjustment officies the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 46 Dec 16, 2021 SYSTEM (854,656.00) Teles adjustment officies the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 47 Dec 16, 2021 SYSTEM (854,656.00) Teles adjustment officies the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 48 Dec 16, 2021 SYSTEM (854,656.00) Teles adjustment officies the original system-generated Material Payment 41 Concrete Concrete SYSTEM						33		SYSTEM	(\$10,656.00)	
$ V_{A} = V$						34	Dec 2,	SYSTEM	\$34,656.00	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment
$ \begin{array}{ $						34		SYSTEM	(\$34,656.00)	
						35	Dec 16,	SYSTEM	\$34,656.00	Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment
Image: Provide the section of the sec						35		SYSTEM	(\$34,656.00)	
Office Total Source					- Total		2021		\$0.00	
0170BIT. PAVEMENT MXTURE PG70-22 (B ⁺¹)Other Item Adjustment (B ⁺¹)ACAD60Jan 3, 2023Initis\$\$32,769.25Work done in Sept. of 22 Parking iot pavingOther Item Adjustment - TotalTotalTotalS32,769.25Other Item Adjustment - TotalSign 1, 2022System SystemSign 2, 2023Other Item Adjustment - TotalTotalSystemSign 2, 2023Othor Item Concept Price FUEL - TotalTotalSystemSign 2, 2023Othor TotalTotalSystemSign 2, 2023Other Item Adjustment TotalTotalSystemSign 4, 2022Other Item Adjustment Open 2, 2023Reference Item Price Adjustment Index Adjustment Type applied is FUELOthor TotalTotalSystemSign 4, 2022Othor TotalTotalSystemSign 4, 2022Other Item Adjustment Open 2, 2024System System 4, 2025Other Item Adjustment TotalSystem 5, 2024Other Item Adjustment TotalSystem 5, 2024Other Item Adjustment TotalSystem 5, 2024Other Item AdjustmentACAD - TotalSystem 5, 2				Material - Tota	ıl				\$0.00	
$\begin{tabular}{ c c c c c } \hline MIXTURE PG70-22 \\ (BP-1) \hline ACAD - ToII \\ \hline ACAD - ToII \\ \hline ACAD - ToII \\ \hline CONCRETE \\ MIXTURE PG70-22 \\ (SP-1) \hline CONCRETE \\ MIXTURE PG70-22 \\ (SP-1) \hline CONCRETE \\ \hline MIXTURE PG70-22 \\ \hline MIXTURE P$		0160 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline ACAD - Total \\ \hline \hline Other Item Adjustment - Total \\ \hline \hline Other Item Adjustment - Total \\ \hline \hline$		0170	MIXTURE PG70-22		ACAD	60		hillt5	\$32,769.25	
Price FUEL 52 Sep 1, 2022 SYSTEM \$7,292.31 Reference item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Total SYSTEM \$10,114.71 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0180 - Total - Total SYSTEM \$10,114.71 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0170 - Total - Total SYSTEM \$10,114.71 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0180 ASPHALTIC Material SYSTEM \$10,011.71 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0180 ASPHALTIC SYSTEM \$10,011.71 Reference item Price Adjustment (MO02) due to user hermt1 0180 ASPHALTIC Material SYSTEM \$YSTEM \$42,337.50 This adjustment offsets the original system-generated Material Payment Estimate 0180 ASPHALTIC - Total SYSTEM \$YSTEM \$42,337.50 This adjustment offsets the original system-generated Material Payment Estimate 0180 - Total - Total SYSTEM \$YSTEM \$\$42,337.50 Stimate Item Adjustment (MO02) due to user hermf11 overrinding Payment Estimate <tr< td=""><td></td><td></td><td>(BP-1)</td><td></td><td>ACAD - Tot</td><td>al</td><td></td><td></td><td>\$32,769.25</td><td></td></tr<>			(BP-1)		ACAD - Tot	al			\$32,769.25	
$ \begin{array}{ c c c } \hline & \hline $				Other Item Ad	justment - To	otal			\$32,769.25	
$ \begin{array}{ c c c c } \hline & \hline $				Price FUEL		52		SYSTEM	\$7,292.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$\begin{tabular}{ c c c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						52		SYSTEM	\$10,114.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0170 - Total \$50,176.27 0180 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 Material - Total 33 Nov 17, 2021 SYSTEM \$42,337.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 33 Nov 16, 2021 SYSTEM (\$42,337.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 - Total Nov 16, 2021 SYSTEM (\$42,337.50) 6 - Total Nov 17, 2021 SYSTEM \$1,000 0 Other Item Adjustment ACAD 33 Nov 17, 2021 Nov 16, 2021 SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75 0 Other Item Adjustment - Total ACAD - Total \$1,563.10 SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75 9 Other Item Adjustment - Total 33 Nov 16, 2021 SYSTEM \$1,810.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$1,810.42 \$1,810.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$17,407.02	
0180 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 Material Parenti CONCRETE MIXTURE PG 70-22 (SP1 Material Parenti Pice FUEL 33 Nov 17, 2021 SYSTEM \$42,337.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 33 Nov 16, 2021 SYSTEM \$42,337.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment 4 - Total SYSTEM \$42,337.50 This adjustment offsets the original system-generated Material Payment 0 - Total SYSTEM \$42,337.50 This adjustment offsets the original system-generated Material Payment 0 - Total SYSTEM \$YSTEM \$\$42,337.50 This adjustment offsets the original system-generated Material Payment 0 - Total SYSTEM \$YSTEM \$\$1,563.10 SP 125 20-9, 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75 0 ACAD - Total SYSTEM \$\$1,563.10 SP 125 20-9, 11/10/2021. Current Index: 490, Base Index: 401.25, Difference 0 Other Item Adjustment - Total \$\$1,563.10 SYSTEM \$\$1,810.42 Reference Item Price Adjustment Index Adjustment Type applied is				Price FUEL - T	Total				\$17,407.02	
CONCRETE MIXTURE PG 70-22 (SP1 Concrete MIXTURE PG 70-22 (SP1 Concrete PC		0170 -	Total						\$50,176.27	
$\frac{33}{2021} = \frac{32}{2021} = \frac{3}{2021} = \frac$		0180	CONCRETE MIXTURE PG 70-22	Material		33		SYSTEM	\$42,337.50	Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment
Material - Total\$0.00Other Item AdjustmentACAD33Nov 17, 2021hermtl\$1,563.10\$P 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75ACAD - Total $\$ \$1,563.10\$1,563.10\$1,563.10Other Item Adjustment - Total33Nov 16, 2021\$YSTEM\$1,810.42Reference Item Price Adjustment Index Adjustment Type applied is FUELPrice FUEL $\$ $\$ \$1,810.42\$1,810.42\$1,810.42			(5P1			33		SYSTEM	(\$42,337.50)	
Other Item AdjustmentACAD33Nov 17, 2021hermt1\$1,563.10SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75ACAD - Total*********************************					- Total				\$0.00	
Adjustment 2021 Index: 88.75 ACAD - Total \$1,563.10 Other Item Adjustment - Total \$1,810.42 Price FUEL 33 Nov 16, 2021 \$1,810.42 - Total \$1,810.42 \$1,810.42				Material - Tota	ıl				\$0.00	
Other Item Adjustment - Total \$1,563.10 Price FUEL 33 Nov 16, 2021 \$1,810.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$1,810.42 \$1,810.42					ACAD	33		herrmt1	\$1,563.10	
Price FUEL 33 Nov 16, 2021 \$YSTEM \$1,810.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$1,810.42 \$1,810.42					ACAD - Tot	al			\$1,563.10	
2021 \$1,810.42				Other Item Ad	justment - To	otal			\$1,563.10	
				Price FUEL		33		SYSTEM	\$1,810.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$1,810.42									\$1,810.42	
				Price FUEL - T	otal				\$1,810.42	



Nov 18, 2023

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	0180 -	Total						\$3,373.52	
	0190	TACK COAT	Material		33	Nov 17, 2021	SYSTEM	\$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$854.00)	
					34	Dec 2, 2021	SYSTEM	\$854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrm11 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$854.00)	
				- Total	1			\$0.00	
			Material - Tota	1				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		21	May 17, 2021	SYSTEM	\$1,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,798.30)	
					22	Jun 2, 2021	SYSTEM	\$1,161.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,161.30)	
					23	Jun 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$14,366.80)	
					24	Jul 1, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$14,366.80)	
					25	Jul 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,366.80)	
					26	Aug 2, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,366.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$287.77	
			Price FUEL - T	otal				\$287.77	
	0200 -							\$287.77	
	0210	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$14,241.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0210	TYPE A2 SHOULDER	Material			2020			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$14,241.60)	
					8	Nov 2, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$14,241.60)	
					9	Nov 16, 2020	SYSTEM	\$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$14,241.60)	
					10	Dec 2, 2020	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$14,880.96)	
					11	Dec 16, 2020	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$14,880.96)	
					12	Jan 4, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$14,880.96)	
					13	Jan 19, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$14,880.96)	
					14	Feb 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$14,880.96)	
					15	Feb 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$14,880.96)	
					16	Mar 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$14,880.96)	
					17	Mar 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$14,880.96)	
					18	Apr 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$14,880.96)	
					19	Apr 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$14,880.96)	
					20	May 3, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$14,880.96)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0210	TYPE A2 SHOULDER	Material		21	May 17, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$14,880.96)	
					22	Jun 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$14,880.96)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	0210 -	- Total						\$0.00	
	0220	CONCRETE APPROACH PAVEMENT	Material		29	Sep 16, 2021	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$5,025.00)	
					30	Oct 1, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,320.00)	
					31	Oct 18, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$7,320.00)	
					32	Nov 3, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermnt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,320.00)	
					33	Nov 17, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermnt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,320.00)	
					34	Dec 2, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,320.00)	
					35	Dec 16, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,320.00)	
					36	Jan 3, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$7,320.00)	
					37	Jan 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$7,320.00)	
					38	Feb 1, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermnt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$7,320.00)	
					39	Feb 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$7,320.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	0220	CONCRETE APPROACH PAVEMENT	Material		40	Mar 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					40	Mar 2, 2022	SYSTEM	(\$7,320.00)																							
					41	Mar 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					41	Mar 16, 2022	SYSTEM	(\$7,320.00)																							
					42	Apr 4, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					42	Apr 4, 2022	SYSTEM	(\$7,320.00)																							
					43	Apr 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					43	Apr 18, 2022	SYSTEM	(\$7,320.00)																							
					44	May 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					44	May 2, 2022	SYSTEM	(\$7,320.00)																							
					45	May 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					45	May 16, 2022	SYSTEM	(\$7,320.00)																							
					46	Jun 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$7,320.00)																							
					47	Jun 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
									47	Jun 16, 2022	SYSTEM	(\$7,320.00)																			
					48	Jul 5, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
													48	Jul 5, 2022	SYSTEM	(\$7,320.00)															
										49	Jul 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
																		49	Jul 18, 2022	SYSTEM	(\$7,320.00)										
													50	Aug 2, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					50	Aug 2, 2022	SYSTEM	(\$15,825.00)																							
														52	52		52			52	Sep 1, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
																											52	Sep 1, 2022	SYSTEM	(\$15,825.00)	
																														53	Sep 15, 2022
																			53	Sep 15, 2022	SYSTEM	(\$15,825.00)									
					54	Oct 3, 2022	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					54	Oct 3,	SYSTEM	(\$15,825.00)																							



Nome Nome <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
PAVEMENT 55 CC17 SYSTEM \$15.82.00 This adjustment offeed the original system-generated Material Physical Example. Caregolicy 3 or the current Physical Example. Caregolicy 3 or the curent Physical Example. Caregolicy 3 or the curent Phys	J6I2222	0220		Material			2022																											
No. 10 Support Support Support 10 2022 30'3'EM \$15,02:0 The adjustment offeets the original system-generated Material Payment Extension 10 Nov2 30'3'EM \$15,02:0 The adjustment offeets the original system-generated Material Payment Extension 10 Nov2 30'3'EM \$15,02:0 The adjustment offeets the original system-generated Material Payment Extension 10 Nov2 30'3'EM \$15,02:0 The adjustment offeets the original system-generated Material Payment Extension 10 Nov2 30'3'EM \$15,02:0 The adjustment offeets the original system-generated Material Payment Extension 10 Nov16 Strong \$15,02:0 The adjustment offeets the original system-generated Material Payment Extension 10 Nov16 Strong \$15,02:0 The adjustment offeets the original system-generated Material Payment Extension 10 Nov16 Strong \$15,02:0 The adjustment offeets the original system-generated Material Payment Extension 10 Nov16 Strong \$15,02:0 The adjustment offeets the original system-generated Material Payment Extension 10 Decc						55		SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
Part Internet Part Internet Part Internet Adjustment officies the original system-persented Material Payment Estimate. 96 Nov 2 SYSTEM \$15,825.00 The adjustment officies the original system-persented Material Payment Estimate. 97 Nov 76 SYSTEM \$15,825.00 The adjustment officies the original system-persented Material Payment Estimate. 97 Nov 76 SYSTEM \$15,825.00 The adjustment officies the original system-persented Material Payment Estimate. 97 Nov 76 SYSTEM \$15,825.00 The adjustment officies the original system-persented Material Payment Estimate. 98 Dec 7 SYSTEM \$15,825.00 The adjustment officies the original system-persented Material Payment Estimate. 98 Dec 7 SYSTEM \$15,825.00 The adjustment officies the original system-persented Material Payment Estimate. 98 Dec 7 SYSTEM \$15,825.00 The adjustment officies the original system-persented Material Payment Estimate. 99 Dec 7 SYSTEM \$15,825.00 The adjustment officies the original system-persented Material Payment Estimate. 90 Am 7 SYSTEM \$15,825.00 The adjustment officies the original syst						55		SYSTEM	(\$15,825.00)																									
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>56</td><td>Nov 2,</td><td>SYSTEM</td><td>\$15,825.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.</td></th<>						56	Nov 2,	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
Visite Visite<						56		SYSTEM	(\$15,825.00)																									
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>57</td><td>Nov 16,</td><td>SYSTEM</td><td>\$15,825.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.</td></th<>							57	Nov 16,	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
No. No. Standard Standard Standard Standard Standard Standard Sta							57		SYSTEM	(\$15,825.00)																								
Image: Normal information of the image: Normal informating information of the image: Normal information of th						58	Dec 2,	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
9 Dec. 6. SYSTEM \$15,825.00 This adjustment offsets the original system-generated Matcrial Payment Estimate 90 Dec. 6. SYSTEM \$15,825.00 This adjustment offsets the original system-generated Matcrial Payment Estimate 90 Dec. 7. SYSTEM \$15,825.00 This adjustment offsets the original system-generated Matcrial Payment Estimate 90 Jan. 3. SYSTEM \$15,825.00 This adjustment offsets the original system-generated Matcrial Payment Estimate 91 Jan. 3. SYSTEM \$15,825.00 This adjustment offsets the original system-generated Matcrial Payment Estimate 91 Jan. 7. SYSTEM \$15,825.00 This adjustment offsets the original system-generated Matcrial Payment Estimate 91 Jan. 7. SYSTEM \$15,825.00 This adjustment offsets the original system-generated Matcrial Payment Estimate 92 Feb 1 Jan. 7. SYSTEM \$15,825.00 This adjustment offsets the original system-generated Matcrial Payment Estimate 92 Feb 1.6 SYSTEM \$15,825.00 This adjustment offsets the original system-generated Matcrial Payment Estimate 92 Feb 1.6 SYSTEM \$15,825.00														58		SYSTEM	(\$15,825.00)																	
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>59</td><td>Dec 16,</td><td>SYSTEM</td><td>\$15,825.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.</td></th<>						59	Dec 16,	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
0 Jan 3, 2023 SYSTEM \$15.825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to use NEET ownerdding Payment Estimate Item Adjustment (002) due to use NEET ownerdding Payment Estimate Item Adjustment (001) due to user NEET ownerdding Payment Estimate Exception 9 on the current Payment Estimate. 60 Jan 3, 2023 SYSTEM \$15.825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 61 Jan 17, 2023 SYSTEM \$15.825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 62 Feb 16, 2023 SYSTEM \$15.825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 63 Feb 16, 2023 SYSTEM \$15.825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7024 VATER1 - UTILITY Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$12.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>59</td> <td></td> <td>SYSTEM</td> <td>(\$15,825.00)</td> <td></td>						59		SYSTEM	(\$15,825.00)																									
1 1 2023 0 1 1 2023 0 1 1 2023 0 1 1 2023 0 1 1 2023 0 1 1 3 1 3 1 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 1 3 1 3 1 <td1< td=""> 1 <td1< td=""></td1<></td1<>						60	Jan 3,	SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
						60		SYSTEM	(\$15,825.00)																									
0240 WATER - UTILITY Material - Total 20 SYSTEM \$15,825,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate. 0240 WATER - UTILITY Material - Total \$15,825,00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 9 on the current Payment Estimate. 0240 WATER - UTILITY Material 29 Sep 16, SYSTEM \$12,000,00 This adjustment offsets the original system-generated Material Payment Estimate. 0240 WATER - UTILITY Material 29 Sep 16, SYSTEM \$12,000,00 This adjustment offsets the original system-generated Material Payment Estimate. 0240 WATER - UTILITY Material 29 Sep 16, SYSTEM \$12,000,00 This adjustment offsets the original system-generated Material Payment Estimate. 021 00 0ct 1, SYSTEM \$12,000,00 This adjustment offsets the original system-generated Material Payment Estimate. 1 0ct 1, SYSTEM \$12,000,00 This adjustment offsets the original s						61		SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
Value Value Second Second <td></td> <td></td> <td></td> <td rowspan="2"></td> <td></td> <td>61</td> <td></td> <td>SYSTEM</td> <td>(\$15,825.00)</td> <td></td>																				61		SYSTEM	(\$15,825.00)											
0203 0 Number 63 Feb 16, 2023 SYSTEM \$15,825,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 63 Feb 16, 2023 SYSTEM \$(15,825,00) • • • • • • • • • • • • • • • • • • •					62		SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
0240 WATER - UTILITY ITEM Material - Total 2023 SYSTEM (\$15,825.00) 0220 - Total • Total \$0.00 0220 - Total \$0.00 \$0.00 0220 - Total \$0.00 0240 WATER - UTILITY Material - Total \$0.00 0240 WATER - UTILITY 11EM \$0.00 0240 WATER - UTILITY 10 \$0.01 11EM \$0.02 11EM \$0.02 11EM \$0.02 11EM \$0.02 11E \$0.02 11E \$0.02 11E \$0.02 11E \$0.02 11E \$0.02 11E \$0.01 11E \$0.01 11E \$0.01 11E \$0.01 11E \$0.01 11E \$0.01 12E \$0.01																								62		SYSTEM	(\$15,825.00)							
Image: Contract of the contract									63		SYSTEM	\$15,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
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30 Oct 1, 2021 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepi1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 30 Oct 1, 2021 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Oct 1, 2021 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 18, 2021 SYSTEM \$12,000.00 This adjustment (0011) due to user kloepi1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Nov 3, SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment.		0240		Material	/laterial	29		SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
2021 2021 Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 30 Oct 1, 2021 SYSTEM (\$12,000.00) 31 Oct 18, 2021 SYSTEM \$12,000.00 31 Oct 18, 2021 SYSTEM (\$12,000.00) 32 Nov 3, SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment						29		SYSTEM	(\$12,000.00)																									
2021 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM \$(\$12,000.00) 32 Nov 3, SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment																										30		SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
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2021 32 Nov 3, SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment												3	3							3	:									31		SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																									31		SYSTEM	(\$12,000.00)						
2021 Estimate Item Adjustment (0010) due to user herrmt1 overridding Paym Estimate Exception 23 on the current Payment Estimate.																								32	Nov 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
32 Nov 2, SYSTEM (\$12,000.00)						32	Nov 2,	SYSTEM	(\$12,000.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	0240	WATER - UTILITY	Material			2021			
		ITEM			33	Nov 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,000.00)	
					34	Dec 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,000.00)	
					35	Dec 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,000.00)	
					36	Jan 3, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,000.00)	
					37	Jan 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,000.00)	
					38	Feb 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,000.00)	
					39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,000.00)	
					40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,000.00)	
					41	Mar 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0240 - 0270	Total WATER - UTILITY	Construction		11	Dec 16.	SYSTEM	\$0.00 (\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
	5210	ITEM	Stockpile		13	2020 Jan 19,	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	2021 Feb 16,	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021	S. STEW	(\$75,319.80)	
			Construction S		otal			(\$75,319.80)	
			Construction Stockpile		6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,319.80	
			Construction S	Stockpile STI	MI - Total			\$75,319.80	
	0270 -	Total						\$0.00	
	0280	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,214.00)	



Nov 18, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	0280	WATER - UTILITY	Construction	Stockpile - To	otal			(\$13,214.00)						
		ITEM	Construction Stockpile STMI		6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			51101	- Total				\$13,214.00						
			Construction	Stockpile ST	MI - Total			\$13,214.00						
	0280 -	Total						\$0.00						
	0380	MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2, 2021	SYSTEM	\$15,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$15,062.00)						
					23	Jun 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					23	Jun 16, 2021	SYSTEM	(\$15,572.00)						
					24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)						
										25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$15,572.00)						
					26	Aug 2, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$15,572.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
			Overrun	Overrun	31	Oct 18, 2021	SYSTEM	(\$476.00)						
					32	Nov 2, 2021	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota											
	0380 -			A 1				\$0.00						
		otal	Material	41				\$0.00 \$0.00						
	0390	TRUNCATED DOMES	Material		41	Mar 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
	0390	TRUNCATED	Material		41		SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment					
	0390	TRUNCATED	Material			2022 Mar 16,		\$0.00 \$1,400.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment					
	0390	TRUNCATED	Material		41	2022 Mar 16, 2022 Apr 4,	SYSTEM	\$0.00 \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment					
	0390	TRUNCATED	Material		41 42	2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment					
	0390	TRUNCATED	Material		41 42 42	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment					
	0390	TRUNCATED	Material		41 42 42 43	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$2,240.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment					
	0390	TRUNCATED	Material		41 42 42 43 43	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$2,240.00 (\$2,240.00)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.					
	0390	TRUNCATED	Material		41 42 42 43 43 44	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$2,240.00 (\$2,240.00) \$2,240.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0390	TRUNCATED DOMES	Material		46	Jun 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					46	Jun 2, 2022	SYSTEM	(\$2,240.00)														
					47	Jun 16, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					47	Jun 16, 2022	SYSTEM	(\$2,240.00)														
					48	Jul 5, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$2,240.00)														
					49	Jul 18, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					49	Jul 18, 2022	SYSTEM	(\$2,240.00)														
					50	Aug 2, 2022	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					50	Aug 2, 2022	SYSTEM	(\$2,240.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0390 -	Total	Material - Tota					\$0.00														
	0400	6 IN. CONCRETE MEDIAN STRIP	Material		35	Dec 16, 2021	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$52,980.00)														
					36	Jan 3, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
							36	Jan 3, 2022	SYSTEM	(\$52,980.00)												
					37	Jan 18, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$52,980.00)														
					38	Feb 1, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hermt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
						:		:		38 39			38	Feb 1, 2022	SYSTEM	(\$54,130.00)						
													3	3	3				39	Feb 16, 2022	SYSTEM	\$54,130.00
					39	Feb 16, 2022	SYSTEM	(\$54,130.00)														
									40			4	40					40	Mar 2, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
										40	Mar 2, 2022	SYSTEM	(\$54,130.00)									
					41	Mar 16, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$54,300.00)														
					42	Apr 4, 2022	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					42	Apr 4,	SYSTEM	(\$54,300.00)														
						2022																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
22	0400		Material	- Total				\$0.00																
		MEDIAN STRIP	Material - Tota					\$0.00																
	0400 -	Total						\$0.00																
	0410	PAVED APPROACH, 8 IN.	Material		21	May 17, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					21	May 17, 2021	SYSTEM	(\$9,037.50)																
					22	Jun 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$9,037.50)																
					23	Jun 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$9,037.50)																
					24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$9,037.50)																
					25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
																25	Jul 16, 2021	SYSTEM	(\$9,037.50)					
															26	Aug 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)																
						27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Paymeni Estimate Exception 6 on the current Payment Estimate.														
						27	Aug 16, 2021	SYSTEM	(\$9,037.50)															
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)																
																				29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Price FUEL		21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$55.53																
			Price FUEL - T	otal				\$55.53																
	0410 -	Total						\$55.53																
	0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$6,120.00)																
					23	Jun 16, 2021	SYSTEM	\$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$7,007.40)																
					24	Jul 1,	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0420	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,262.40)	
					25	Jul 16, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	
					26	Aug 2, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,262.40)	
					38	Feb 1, 2022	SYSTEM	\$37,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,842.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0420 -	Total						\$0.00	
	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,100.00)	
					24	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)	
					25	Jul 16, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)	
					26	Aug 2, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0440 - 0450	Total CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$0.00 \$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		UNDER)			25	Jul 16, 2021	SYSTEM	(\$5,085.00)	
					26	Aug 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)	Lounate LAception 17 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0450 -	Total						\$0.00	
	0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	(\$8,040.00)	
				26	Aug 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				26	Aug 2, 2021	SYSTEM	(\$8,040.00)	
				27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
				27	Aug 16, 2021	SYSTEM	(\$8,040.00)	
				28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
				28	Sep 2, 2021	SYSTEM	(\$8,040.00)	
				29	Sep 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.
				29	Sep 16, 2021	SYSTEM	(\$11,850.00)	
				30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
				30	Oct 1, 2021	SYSTEM	(\$23,850.00)	
				31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
				31	Oct 18, 2021	SYSTEM	(\$23,850.00)	
				38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermnt1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
				38	Feb 1, 2022	SYSTEM	(\$26,466.33)	
				39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
				39	Feb 16, 2022	SYSTEM	(\$45,546.33)	
				40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				40	Mar 2, 2022	SYSTEM	(\$53,286.33)	
				41	Mar 16, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				41	Mar 16, 2022	SYSTEM	(\$53,286.33)	
				42	Apr 4, 2022	SYSTEM	\$13,812.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				42	Apr 4, 2022	SYSTEM	(\$13,812.63)	
			- Total				\$0.00	
0460	- Total	Material - Tota					\$0.00 \$0.00	
0480		Material		16	Mar 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	(\$2,715.00)	· · · · · · · · · · · · · · · · · · ·
				17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0480	INTEGRAL CURB (6 IN. HEIGHT AND	Material		17	Mar 16, 2021	SYSTEM	(\$2,715.00)	
		UNDER)			18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,715.00)	
					19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)	
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$2,715.00)	
					21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$2,715.00)	
					22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$2,715.00)	
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$2,715.00)	
					35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$10,065.00)	
					37	Jan 18, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$15,525.00)	
					38	Feb 1, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$15,525.00)	
					39	Feb 16, 2022	SYSTEM	\$18,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,232.50)	
					40	Mar 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$27,840.00)	
					41	Mar 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$27,840.00)	
					42	Apr 4, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$27,840.00)	
					43	Apr 18, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0480	INTEGRAL CURB (6	Material	Type					Estimate Exception 22 on the current Payment Estimate.
		IN. HEIGHT AND UNDER)			43	Apr 18,	SYSTEM	(\$27,840.00)	
					44	2022 May 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
					44	May 2,	SYSTEM	(\$27,840.00)	Estimate Exception 20 on the current Payment Estimate.
					45	2022	OVOTEM	¢07.040.00	
					45	May 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$27,840.00)	
					46	Jun 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$27,840.00)	
					47	Jun 16, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$27,840.00)	
					48	Jul 5, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$27,840.00)	
					49	Jul 18, 2022	SYSTEM	\$30,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$30,615.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total		1				\$0.00	
	0480 - 0490				24	Jul 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FURN. TYPE 2			24 24		SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment
		FURN. TYPE 2				2021 Jul 1,		\$0.00 \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment
		FURN. TYPE 2			24	2021 Jul 1, 2021 Jul 16,	SYSTEM	\$0.00 \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		FURN. TYPE 2			24 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		FURN. TYPE 2			24 25 25	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
		FURN. TYPE 2			24 25 25 26	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
		FURN. TYPE 2			24 25 25 26 26	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		FURN. TYPE 2			24 25 25 26 26 27	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		FURN. TYPE 2			24 25 25 26 26 27 27	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00)	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		FURN. TYPE 2			24 25 25 26 27 27 28	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		FURN. TYPE 2			24 25 25 26 26 27 27 27 28 28	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00 (\$21,050.00) \$21,050.00	Estimate Item Adjustment (0011) due to user herm11 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0490	FURN. TYPE 2	Material						Estimate Exception 25 on the current Payment Estimate.	
		ROCK DITCH LINER			30	Oct 1, 2021	SYSTEM	(\$21,050.00)		
					31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					31	Oct 18, 2021	SYSTEM	(\$21,050.00)		
					32	Nov 3, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$21,050.00)		
					33	Nov 17, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)		
					34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$21,050.00)		
					35	Dec 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	0490 -	Total				_		\$0.00		
	0510	ROCK LINING	Material	Material		45	May 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
									Estimate Exception 20 on the current Payment Estimate.	
					45	May 16, 2022	SYSTEM	(\$6,000.00)		
					45	May 16,	SYSTEM SYSTEM	(\$6,000.00) \$6,000.00		
						May 16, 2022 Jun 2,		,	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment	
					46	May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM	\$6,000.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment	
					46	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM	\$6,000.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
					46 46 47	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment	
					46 46 47 47	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment	
					46 46 47 47 48	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 5, 2022 Jul 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$8,000.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment	
					46 46 47 47 48 48	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 5, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$8,000.00 (\$8,000.00)	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					46 46 47 47 48 48 48	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 48, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					46 47 47 48 48 48 49 49	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 5, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					46 47 47 48 48 49 49 50	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 5, 2022 Jul 5, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					 46 47 47 48 49 50 50 	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Jul 8, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, 2022 Jul 3, 2022 Jul 4, 2022 Jul 3, 2022 Jul 4, 2022 Jul 3, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	0510	ROCK LINING	Material - Tota					\$0.00												
	0510 -	Total						\$0.00												
	0515	MISC. PAVED DRAINAGE	Material		41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					41	Mar 16, 2022	SYSTEM	(\$1,800.00)												
					42	Apr 4, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$1,800.00)												
					50	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					50	Aug 2, 2022	SYSTEM	(\$1,800.00)												
					51	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
																51	Aug 16, 2022	SYSTEM	(\$1,800.00)	
											52	Sep 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					52	Sep 1, 2022	SYSTEM	(\$1,800.00)												
					53	Sep 15, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					53	Sep 15, 2022	SYSTEM	(\$1,800.00)												
					54	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					54	Oct 3, 2022	SYSTEM	(\$1,800.00)												
					55	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					55	Oct 17, 2022	SYSTEM	(\$1,800.00)												
							56	Nov 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					56	Nov 2, 2022	SYSTEM	(\$1,800.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0515 -	Total						\$0.00												
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		43	Apr 18, 2022	SYSTEM	\$12,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					43 44			43	Apr 18, 2022	SYSTEM	(\$12,336.00)									
						44	May 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
			-	44	44	May 2, 2022	SYSTEM	(\$13,680.00)												
				45	45	May 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					45	May 16, 2022	SYSTEM	(\$13,680.00)												
					46	Jun 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6I2222	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		46	Jun 2, 2022	SYSTEM	(\$13,680.00)																			
					47	Jun 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					47	Jun 16, 2022	SYSTEM	(\$13,680.00)																			
					48	Jul 5, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					48	Jul 5, 2022	SYSTEM	(\$13,680.00)																			
					49	Jul 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					49	Jul 18, 2022	SYSTEM	(\$13,680.00)																			
					50	Aug 2, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
				50	Aug 2, 2022	SYSTEM	(\$13,680.00)																				
					51	Aug 16, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					51	Aug 16, 2022	SYSTEM	(\$13,680.00)																			
				- Total				\$0.00																			
		0 - Total	Material - Tota	tal				\$0.00																			
	0520 -				_			\$0.00																			
		MISC. EMBANKMENT PROTECTION	Material		30	Oct 1, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
							30	Oct 1, 2021	SYSTEM	(\$22,250.00)																	
							31	Oct 18, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
											31	Oct 18, 2021	SYSTEM	(\$22,250.00)													
						32	Nov 3, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					32	Nov 2, 2021	SYSTEM	(\$22,250.00)																			
																							33	Nov 17, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																				33	Nov 16, 2021	SYSTEM	(\$22,250.00)				
					34	Dec 2, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
													3	3	3	34	Dec 2, 2021	SYSTEM	(\$22,250.00)								
													35	Dec 16, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					35 36		:	;	3	3	3	35	Dec 16, 2021	SYSTEM	(\$22,250.00)												
							36	Jan 3, 2022	SYSTEM	\$24,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$24,750.00)																			
				- Total				\$0.00																			
		Material - Tota					\$0.00																				
			Material - Total					\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	0550 -	·Total						\$0.00																							
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					3	Aug 17, 2020	SYSTEM	(\$36,830.00)																							
						4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					4	Sep 2, 2020	SYSTEM	(\$36,830.00)																							
					5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
						5	Sep 16, 2020	SYSTEM	(\$36,830.00)																						
							6	Oct 1, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					6	Oct 1, 2020	SYSTEM	(\$66,845.00)																							
					7	Oct 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
								7	Oct 16, 2020	SYSTEM	(\$66,845.00)																				
					8	Nov 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					8	Nov 2, 2020	SYSTEM	(\$66,845.00)																							
					9	Nov 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
												9	Nov 16, 2020	SYSTEM	(\$66,845.00)																
					10	Dec 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
							10	Dec 2, 2020	SYSTEM	(\$66,845.00)																					
				11	Dec 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
																										11	Dec 16, 2020	SYSTEM	(\$66,845.00)		
																					12	Jan 4, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
													12	Jan 4, 2021	SYSTEM	(\$66,845.00)															
					13	Jan 19, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					13	Jan 19, 2021	SYSTEM	(\$66,845.00)																							
								-																			14	Feb 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																1			14	Feb 2, 2021	SYSTEM	(\$66,845.00)									
																							15	Feb 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					15	Feb 16, 2021	SYSTEM	(\$66,845.00)																							
													16	Mar 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER,	Material	Type	16	Mar 2, 2021	SYSTEM	(\$66,845.00)	
		TYPE C			17	Mar 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$66,845.00)	
					18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$66,845.00)	
					19	Apr 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$66,845.00)	
					20	May 3, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$66,845.00)	
					21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,845.00)	
					22	Jun 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,845.00)	
					23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,845.00)	
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$70,325.00)	
					25	Jul 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$70,325.00)	
					26	Aug 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$70,325.00)	
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$70,325.00)	
					28	Sep 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$70,325.00)	
					29	Sep 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$70,325.00)	
					30	Oct 1, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment



Contract ID: 200515-F15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	0675		Material						Estimate Exception 30 on the current Payment Estimate.																			
		TRAFFIC BARRIER, TYPE C			30	Oct 1, 2021	SYSTEM	(\$88,595.00)																				
					31	Oct 18, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$88,595.00)																				
					32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$23,345.00)																				
					33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hermt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$4,682.92)																				
					38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hermt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)																				
					39	Feb 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$95,555.00)																				
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
									40	Mar 2, 2022	SYSTEM	(\$95,555.00)																
					41	Mar 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					41	Mar 16, 2022	SYSTEM	(\$95,555.00)																				
					42	Apr 4, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					42	Apr 4, 2022	SYSTEM	(\$95,555.00)																				
					43	Apr 18, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					43	Apr 18, 2022	SYSTEM	(\$95,555.00)																				
																		44	May 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
				44	May 2, 2022	SYSTEM	(\$95,555.00)																					
																								45	May 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																							45	May 16, 2022	SYSTEM	(\$95,555.00)		
					46	Jun 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
				4								40	4	46	Jun 2, 2022	SYSTEM	(\$95,555.00)											
					47	Jun 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					47	Jun 16, 2022	SYSTEM	(\$95,555.00)																				

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		48	Jul 5, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$95,555.00)																						
					49	Jul 18, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$102,080.00)																						
					50	Aug 2, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					50	Aug 2, 2022	SYSTEM	(\$102,080.00)																						
					51	Aug 16, 2022	SYSTEM	\$102,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					51	Aug 16,	SYSTEM	(\$102,080.00)																						
				- Total		2022		\$0.00																						
			Material - Tota					\$0.00																						
	0675 -	Total						\$0.00																						
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	IER,		31	Oct 18, 2021	SYSTEM	\$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
									31	Oct 18, 2021	SYSTEM	(\$26,280.00)																		
					32	Nov 3, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
								32	Nov 2, 2021	SYSTEM	(\$34,380.00)																			
						33	Nov 17, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hermt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
								33	Nov 16, 2021	SYSTEM	(\$34,380.00)																			
					41	Mar 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
									41	Mar 16, 2022	SYSTEM	(\$49,590.00)																		
																						42	Apr 4, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
			4		42	Apr 4, 2022	SYSTEM	(\$49,590.00)																						
																				43	Apr 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
				43	Apr 18, 2022	SYSTEM	(\$49,590.00)																							
																						44	May 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
													44	May 2, 2022	SYSTEM	(\$49,590.00)														
														45 45		45					4						45	May 16, 2022	SYSTEM	\$49,590.00
																	May 16, 2022	SYSTEM	(\$49,590.00)											
				46	Jun 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$49,590.00)																						
						2022																								



J6I2222 0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material	Туре			Ву																
				47	Jun 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
				47	Jun 16, 2022	SYSTEM	(\$49,590.00)															
				48	Jul 5, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
				48	Jul 5, 2022	SYSTEM	(\$49,590.00)															
				49	Jul 18, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
				49	Jul 18, 2022	SYSTEM	(\$49,590.00)															
				50	Aug 2, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
				50	Aug 2, 2022	SYSTEM	(\$49,590.00)															
				51	Aug 16, 2022	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
				51	Aug 16, 2022	SYSTEM	(\$49,590.00)															
			- Total				\$0.00															
		Material - Tota	I				\$0.00															
0680	- Total						\$0.00															
0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material	Material		6	Oct 1, 2020	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
						6	Oct 1, 2020	SYSTEM	(\$15,385.00)													
				7	Oct 16, 2020	SYSTEM	\$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
														7	Oct 16, 2020	SYSTEM	(\$51,935.00)					
					8	Nov 2, 2020	SYSTEM	\$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
																			8	Nov 2, 2020	SYSTEM	(\$78,625.00)
				9	Nov 16, 2020	SYSTEM	\$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
				9	Nov 16, 2020	SYSTEM	(\$79,900.00)															
											10		10	Dec 2, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloep11 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
				10	Dec 2, 2020	SYSTEM	(\$148,325.00)															
							11	Dec 16, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				11	Dec 16, 2020	SYSTEM	(\$148,325.00)															
				12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
				12	Jan 4, 2021	SYSTEM	(\$148,325.00)															
				13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
				13	Jan 19, 2021	SYSTEM	(\$148,325.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	0690	TRAFFIC BARRIER, TYPE D	Material		14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
		(RETAINING WALL)			14	Feb 2, 2021	SYSTEM	(\$148,325.00)																					
					15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$148,325.00)																					
					16	Mar 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$148,325.00)																					
					17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
							17	Mar 16, 2021	SYSTEM	(\$148,325.00)																			
					18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
									18	Apr 2, 2021	SYSTEM	(\$148,325.00)																	
					19	Apr 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
								19	Apr 16, 2021	SYSTEM	(\$148,325.00)																		
					20	May 3, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
						20	May 3, 2021	SYSTEM	(\$194,565.00)																				
					21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
						21	May 17, 2021	SYSTEM	(\$194,565.00)																				
				22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
											22	Jun 2, 2021	SYSTEM	(\$194,565.00)															
														23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
																		23	Jun 16, 2021	SYSTEM	(\$194,565.00)								
																			24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					24	Jul 1, 2021	SYSTEM	(\$194,565.00)																					
				2																	25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
								26																2	25	Jul 16, 2021	SYSTEM	(\$194,565.00)	
																									26	26	Aug 2, 2021	SYSTEM	\$198,517.50
									26	Aug 2, 2021	SYSTEM	(\$198,517.50)																	
						27	Aug 16, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					27	Aug 16,	SYSTEM	(\$198,517.50)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0690	CONCRETE	Material	,,		2021																			
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			28	Sep 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					28	Sep 2, 2021	SYSTEM	(\$198,517.50)																	
					31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$224,272.50)																	
					32	Nov 3, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$238,127.50)																	
					33	Nov 17, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
									33	Nov 16, 2021	SYSTEM	(\$238,127.50)													
					34	Dec 2, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$238,127.50)																	
					35	Dec 16, 2021	SYSTEM	\$296,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
								35	Dec 16, 2021	SYSTEM	(\$296,267.50)														
								36	Jan 3, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
													36	Jan 3, 2022	SYSTEM	(\$297,330.00)									
					37	Jan 18, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0690 -	Total						\$0.00																	
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		35	Dec 16, 2021	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$48,400.00)																	
								3	3		36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$48,400.00)																	
														3							37	Jan 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																			37	Jan 18, 2022	SYSTEM	(\$48,400.00)			
					38	Feb 1, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$48,400.00)																	
					39	Feb 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					39	Feb 16,	SYSTEM	(\$48,400.00)																	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2222	0700		Material			2022					
		TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			40	Mar 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$48,400.00)			
					41	Mar 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$48,400.00)			
					42	Apr 4, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$48,400.00)			
					43	Apr 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					43	Apr 18, 2022	SYSTEM	(\$48,400.00)			
					44	May 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$48,400.00)			
					45	May 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$48,400.00)			
					46	Jun 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
								46	Jun 2, 2022	SYSTEM	(\$48,400.00)
					47	Jun 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					47	Jun 16, 2022	SYSTEM	(\$48,400.00)			
					48	Jul 5, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$48,400.00)			
					49	Jul 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$48,400.00)			
					50	Aug 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					50	Aug 2, 2022	SYSTEM	(\$48,400.00)			
					51	Aug 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					51	Aug 16, 2022	SYSTEM	(\$48,400.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0700 -	Total						\$0.00			
	0710	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	20	May 3, 2021	SYSTEM	\$5,840.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					20	May 3,	SYSTEM	(\$5,840.45)			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I2222	0710	TEMPORARY	Overrun	Overrun		2021																											
		TRAFFIC BARRIER, CONT. FURN/RE			21	May 17, 2021	SYSTEM	(\$5,840.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					35	Dec 16, 2021	SYSTEM	\$5,840.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.90000 - 25.90000, 'is applied (if non-zero).																								
				Overrun - T	otal			\$0.00																									
			Overrun - Tota					\$0.00																									
	0710 -	Total						\$0.00																									
	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Sep 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					29	Sep 16, 2021	SYSTEM	(\$18,000.00)																									
					30	Oct 1, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					30	Oct 1, 2021	SYSTEM	(\$94,500.00)																									
					31	Oct 18, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					31	Oct 18, 2021	SYSTEM	(\$94,500.00)																									
					32	Nov 3, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hermnt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
						32	Nov 2, 2021	SYSTEM	(\$94,500.00)																								
					33	Nov 17, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermnt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					33	Nov 16, 2021	SYSTEM	(\$94,500.00)																									
					34	Dec 2, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
							34	Dec 2, 2021	SYSTEM	(\$94,500.00)																							
						35	Dec 16, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					35	Dec 16, 2021	SYSTEM	(\$94,500.00)																									
															36	Jan 3, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
																	36	Jan 3, 2022	SYSTEM	(\$94,500.00)													
												37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					37	Jan 18, 2022	SYSTEM	(\$94,500.00)																									
																												38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
															38	Feb 1, 2022	SYSTEM	(\$94,500.00)															
																					3	3	35	3	3	3			39	Feb 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$94,500.00)																									
					40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
					40	Mar 2,	SYSTEM	(\$94,500.00)	• • • • • • • • • • • • • • • • • • • •																								



Project	Line	Description	Adjustment	Other Adjustment	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	0730	MISC. CONCRETE TRAFFIC BARRIER	Material			2022			
					41	Mar 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$94,500.00)	
					42	Apr 4, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$94,500.00)	
					43	Apr 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$94,500.00)	
					44	May 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$94,500.00)	
					45	May 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$94,500.00)	
					46	Jun 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$94,500.00)	
					47	Jun 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$94,500.00)	
					48	Jul 5, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$94,500.00)	
					49	Jul 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$94,500.00)	
					50	Aug 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$94,500.00)	
					51	Aug 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$94,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0730 -	Total						\$0.00	
	0760	MISC.	Material		40	Mar 2, 2022	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,000.00)	
					41	Mar 16, 2022	SYSTEM	(\$30,000.00)	
				- Total				(\$30,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	0760	MISC.	Material - Tota					(\$30,000.00)													
			MaterialCredit		42	Apr 4, 2022	SYSTEM	\$30,000.00													
				- Total				\$30,000.00													
			MaterialCredit	- Total				\$30,000.00													
	0760 -	Total						\$0.00													
	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					34	Dec 2, 2021	SYSTEM	(\$1,375.00)													
					35	Dec 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$1,375.00)													
					36	Jan 3, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					36	Jan 3, 2022	SYSTEM	(\$3,500.00)													
					37	Jan 18, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
								37	Jan 18, 2022	SYSTEM	(\$3,925.00)										
					38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$3,925.00)													
						39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)													
					40	Mar 2, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					40	Mar 2, 2022	SYSTEM	(\$3,925.00)													
					41	Mar 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					41	Mar 16, 2022	SYSTEM	(\$3,925.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0770 -	Total						\$0.00													
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		36	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,600.00)													
					37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)													
					38	Feb 1, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					38	Feb 1, 2022	SYSTEM	(\$1,600.00)													
										39	Feb 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0780	PREF THERMO PVMT MARK, LT/RT	Material		39	Feb 16, 2022	SYSTEM	(\$1,600.00)	
		ARROW			40	Mar 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,600.00)	
					41	Mar 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$1,600.00)	
					42	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0780 -	Total						\$0.00	
	0790	PREF THERMO PVMT MARKING, COMBO	Material		48	Jul 5, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$1,800.00)	
					49	Jul 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$1,800.00)	
					50	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
						50	Aug 2, 2022	SYSTEM	(\$1,800.00)
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0790 -							\$0.00	
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,800.00)	
					37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,800.00)	
					38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,800.00)	
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					40	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					41	Mar 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Mar 16,	SYSTEM	(\$1,800.00)	



PUT LARKS, VICE UNITY Put I Put I<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
VDB_(ONLY)	J6I2222	0800		Material			2022			
Image: Note: Control 1000000000000000000000000000000000000						42		SYSTEM	\$1,800.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
Under to train the second se						42		SYSTEM	(\$1,800.00)	
1000-1013 0010 10100 10100 10100 10100 10100 10100 10100 10100 10100 101000 101000 101000 101000 101000 101000 101000 101000 101000 1010000 101000 1010000 1010000 1010000 1010000 1010000					- Total				\$0.00	
0810 PHEFE THERMOV MARKE, 300 WHI MORE, WHI WHI WHI MORE, WHI MORE, WHI MORE, WHI WHI WHI MORE, WHI MORE, WHI MORE, WHI WHI WORE, WHI WHI WHI WHI WHI WHI WHI WHI WHI WHI WHI WHI WHI WHI WHI WHI WHI WHI				Material - Tota	I				\$0.00	
PNAT MARK, 30* Viel THORN, 30* Second Parameter Regiment Education 30 Jan 3, 2022 Second Parameter Second Parameter S		0800 -	Total						\$0.00	
		0810	PVMT MARK, 30"	Material		36		SYSTEM	\$9,600.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>(\$9,600.00)</td><td></td></t<>						36		SYSTEM	(\$9,600.00)	
Image: state in the s						37		SYSTEM	\$11,600.00	Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment
98 Feb 1 979TEM \$11,600.00 This adjustment official transmostered Material Payment Estmate Exception 39 on the current Payment Estmate Exception 39 on the current Payment Estmate Payment Estmate Exception 39 on the current Payment Estmate Payment Estmate Payment Estmate Payment Estmate Payment Estmate Payment Paym						37		SYSTEM	(\$11,600.00)	
No. No. No. No. No. 1 2022 SYSTEM \$11.600.00 This adjustment offsets the original system-generated Material Payment. 39 Fob 16, SYSTEM \$11.600.00 This adjustment offsets the original system-generated Material Payment. 39 Fob 16, SYSTEM \$11.600.00 This adjustment offsets the original system-generated Material Payment. 40 Mar 2, SYSTEM \$11.600.00 This adjustment offsets the original system-generated Material Payment. 40 Mar 2, SYSTEM \$11.600.00 This adjustment offsets the original system-generated Material Payment. 41 Mar 16, SYSTEM \$11.600.00 This adjustment offsets the original system-generated Material Payment. 41 Mar 16, SYSTEM \$11.600.00 This adjustment offsets the original system-generated Material Payment. 610 Total Total 50.00 This adjustment offsets the original system-generated Material Payment. 610 Total SYSTEM \$550.00 This adjustment offsets the original system-generated Material Payment. 610 Cotal SYSTEM \$55						38	Feb 1,	SYSTEM	\$11,600.00	Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment
Image: constraint of the						38		SYSTEM	(\$11,600.00)	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>\$11,600.00</td> <td>Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment</td>						39		SYSTEM	\$11,600.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
e3 is adjustment offsets the original system-generated Material Payment Estimate listing is adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Estimate is adjustment is						39		SYSTEM	(\$11,600.00)	
0810 - Total 940 Mar 2, 2022 SYSTEM (\$11,600.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user hills overridding Payment Estimate Exception 37 on the current Payment Estimate. 0810 - Total - Total 500.00 SYSTEM (\$11,600.00) 0810 - Total - Total 50.00 - Total - Total 0810 - Total - Total 50.00 - Total - Total - Total 0820 PVMT MARK, YIELD TIKINA Material - Total 54 Oct 3, 2022 SYSTEM (\$550.00) 0820 PVMT MARK, YIELD TIKINA Material - Total 55 Oct 1, 2022 SYSTEM (\$550.00) 0820 PVMT MARK, YIELD TIKINA 54 Oct 3, 2022 SYSTEM (\$550.00) Estimate Exception 13 on the current Payment Estimate. 0820 Oct 1, 2022 SYSTEM (\$550.00) This adjustment offsets the original system-generated Material Payment Estimate. 0820 Oct 1, 2022 SYSTEM (\$550.00) This adjustment offsets the original system-generated Material Payment Estimate. 0820 Oct 1, 502 SYSTEM						40	Mar 2,	SYSTEM	\$11,600.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
Image: bit is adjustment (0016) due to user hills overriding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Image: bit is adjustment (0016) due to user hills overriding Payment Image: bit is adjustment (0016) due to user hills overriding Payment OS10 - Total Image: bit is adjustment (0016) due to user hills overriding Payment Image: bit is adjustment (0017) due to user hills overriding Payment OS20 PREF THERMO PVINT MARK IVANARY Material S4 Oct 3, 2022 SYSTEM S550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. OS20 - Total FREF THERMO TRIAN Material - Total S4 Oct 3, 2022 SYSTEM S550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. OCC - Total Frita Oct 3, 2022 SYSTEM S550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. OS20 - Total Fortal S001 S50.00 S50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. OS20 - Total S4 Out 3, SYSTEM S6.00								40		SYSTEM
Image: Normal System Image: System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>41</td> <td></td> <td>SYSTEM</td> <td>\$11,600.00</td> <td>Estimate Item Adjustment (0016) due to user hillt5 overridding Payment</td>						41		SYSTEM	\$11,600.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
Material - Total \$0.00 0810 - Total \$0.00 0820 PREF THERMO PVMT MARK, YIELD TRIAN Material \$54 Oct 3, 2022 SYSTEM \$550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hills overridding Payment Estimate Item Adjustment (0023) due to user hills overridding Payment 54 Oct 3, 2022 SYSTEM (\$550.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 55 Oct 3, 2022 SYSTEM (\$550.00) This adjustment (0020) due to user hills overridding Payment Estimate Exception 13 on the current Payment Estimate. Material - Total SYSTEM (\$550.00) Ottoa Ottoa <td></td> <td></td> <td></td> <td></td> <td></td> <td>41</td> <td></td> <td>SYSTEM</td> <td>(\$11,600.00)</td> <td></td>						41		SYSTEM	(\$11,600.00)	
Material - Total \$0.00 0810 - Total \$0.00 0820 PPEF THERMO PVMT MARK, YIELD TRIAN Material \$54 \$0.23, 2022 \$YSTEM \$\$550.00 This adjustment (0023) due to user hill5 overridding Payment Estimate Item Adjustment (0023) due to user hill5 overridding Payment 54 \$0.17, 2022 \$YSTEM \$\$550.00 This adjustment (0023) due to user hill5 overridding Payment 55 \$0.17, 2022 \$YSTEM \$\$550.00 This adjustment (0020) due to user hill5 overridding Payment 650 \$0.217, 2022 \$YSTEM \$\$550.00 This adjustment (0020) due to user hill5 overridding Payment 6820 - Total • Total • Standow \$\$550.00 This adjustment offsets the original system-generated Material Payment 0830 6 IN. WHITE HILD WATERBORNE PAINT Material - Total \$\$10.00 \$\$3,680.00 This adjustment offsets the original system-generated Material Payment 0830 6 IN. WHITE HILD WATERBORNE PAINT \$\$48 Jul 5, 2022 \$YSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment 9 Jul 18, 2022 \$YSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0820 PREF THERMO FVMT MARK, YIELD TRIAN Material PVMT MARK, YIELD TRIAN Material Fail 54 Oct 3, 2022 SYSTEM \$\$50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 54 Oct 3, 2022 SYSTEM (\$\$50.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 55 Oct 17, 2022 SYSTEM (\$\$50.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 650 Oct 17, 2022 SYSTEM (\$\$50.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 650 Oct 17, 2022 SYSTEM (\$\$50.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6820 - Total - Total - Total - S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0830 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material - Total SYSTEM \$3,690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.				Material - Tota					\$0.00	
PVMT MARK, VIELD TRIAN PVMT MARK, VIELD TRIAN Image: PVMT MARK, VIELD Trian Imag		0810 -	Total						\$0.00	
 		0820	PVMT MARK, YIELD	Material		54		SYSTEM	\$550.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment
here 6 2022 6 Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate. 55 2021 \$YSTEM (\$550.00) - Total						54		SYSTEM	(\$550.00)	
Image: bit with the second						55		SYSTEM	\$550.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
Image: constraint of the second se						55		SYSTEM	(\$550.00)	
0820 - Total \$0.00 0830 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material 48 Jul 5, 2022 SYSTEM \$3,690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 48 Jul 5, 2022 SYSTEM \$(\$3,690.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 49 Jul 18, 2022 SYSTEM \$(\$3,690.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.					- Total				\$0.00	
0830 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material A Jul 5, 2022 SYSTEM \$3,690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 48 Jul 5, 2022 SYSTEM \$(\$3,690.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 49 Jul 18, 2022 SYSTEM \$(\$3,690.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.				Material - Tota	1				\$0.00	
BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT Constraint Constraint Constraint Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. 48 Jul 5, 2022 SYSTEM (\$3,690.00) 49 Jul 18, 2022 SYSTEM \$3,690.00 49 Jul 18, 2022 SYSTEM \$3,690.00 49 Jul 18, 2022 SYSTEM \$(\$3,690.00)		0820 -	Total						\$0.00	
48 Jul 5, 2022 SYSTEM (\$3,690.00) 49 Jul 18, 2022 SYSTEM \$3,690.00 49 Jul 18, 2022 \$3,690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. 49 Jul 18, SYSTEM (\$3,690.00)		0830	BUILD WATERBORNE	Material		48		SYSTEM	\$3,690.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
2022 Estimate Item Adjustment (0011) dué to user hillt5 overridding Paýment Estimate Exception 30 on the current Payment Estimate. 49 Jul 18, SYSTEM (\$3,690.00)			PAINT			48		SYSTEM	(\$3,690.00)	
						49		SYSTEM	\$3,690.00	Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
						49	Jul 18, 2022	SYSTEM	(\$3,690.00)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
222	0830	6 IN. WHITE HIGH	Material	Туре	50	Aug 2	SYSTEM	\$3,690.00	This adjustment effects the original system generated Material Dovmant								
.22	0030	WATERBORNE PAINT	Material		50	Aug 2, 2022	STOTEM	\$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
		.,			50	Aug 2, 2022	SYSTEM	(\$3,690.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0830 -							\$0.00									
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		48	Jul 5, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
		1 AUT			48	Jul 5, 2022	SYSTEM	(\$1,620.00)									
					49	Jul 18, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					49	Jul 18, 2022	SYSTEM	(\$1,620.00)									
					50	Aug 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					50	Aug 2, 2022	SYSTEM	(\$1,620.00)									
				- Total				\$0.00									
			Material - Tota	l				\$0.00									
	0840 -	Total						\$0.00									
	0850	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	BUILD TERBORNE		48	Jul 5, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					48	Jul 5, 2022	SYSTEM	(\$785.00)									
										49	Jul 18, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
														49	Jul 18, 2022	SYSTEM	(\$785.00)
								50	Aug 2, 2022	SYSTEM	\$785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					50	Aug 2, 2022	SYSTEM	(\$785.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0850 -	Total						\$0.00									
	0860	4 IN. WHITE WATERBORNE PAVEMENT	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
		MARKING						36	Jan 3, 2022	SYSTEM	(\$172.00)						
													37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
										37	Jan 18, 2022	SYSTEM	(\$502.00)				
										38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$502.00)									
					39	Feb 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					39	Feb 16, 2022	SYSTEM	(\$502.00)									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0860	4 IN. WHITE	Material						Estimate Exception 38 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			40	Mar 2, 2022	SYSTEM	(\$502.00)	
					41	Mar 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$502.00)	
					42	Apr 4, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$502.00)	
					43	Apr 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$502.00)	
					44	May 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$502.00)	
					45	May 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$502.00)	
					46	Jun 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$502.00)	
					47	Jun 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$502.00)	
					48	Jul 5, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$502.00)	
					49	Jul 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$502.00)	
					50	Aug 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$502.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
- 5	0860 - 0870	4 IN. YELLOW	Material		48	Jul 5,	SYSTEM	\$0.00 \$576.50	This adjustment offsets the original system-generated Material Payment
		WATERBORNE PAVEMENT MARKING			48	2022 Jul 5,	SYSTEM	(\$576.50)	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	2022 Jul 18,	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment
						2022	STOTEM	\$510.00	Estimate Item Adjustment (0015) due to user hillt5 overheidning Payment Estimate Exception 38 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$576.50)	
					50	Aug 2, 2022	SYSTEM	\$576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0870	4 IN. YELLOW	Material	.)					Estimate Exception 38 on the current Payment Estimate.													
		WATERBORNE PAVEMENT MARKING			50	Aug 2, 2022	SYSTEM	(\$576.50)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0870 -							\$0.00														
	0880	24 IN. WHITE WATERBORNE PAVEMENT	Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
		MARKING			36	Jan 3, 2022	SYSTEM	(\$910.00)														
					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$910.00)														
					38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hermt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$910.00)														
							39	Feb 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					39	Feb 16, 2022	SYSTEM	(\$910.00)														
															40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
							40	Mar 2, 2022	SYSTEM	(\$910.00)												
					41	Mar 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$910.00)														
					42	Apr 4, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					42	Apr 4, 2022	SYSTEM	(\$910.00)														
					43	Apr 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					43	Apr 18, 2022	SYSTEM	(\$910.00)														
			2022 Estimate Item Adjustment (0011) due to use Estimate Exception 32 on the current Payme 44 May 2, 2022 SYSTEM (\$910.00) 45 May 16, 2022 SYSTEM \$910.00 This adjustment offsets the original system-Gestimate Exception 32 on the current Payme 45 May 16, 2022 SYSTEM \$910.00 This adjustment (0012) due to use Estimate Exception 32 on the current Payme 46 Jun 2, 2022 SYSTEM \$910.00 This adjustment offsets the original system-Gestimate Exception 32 on the current Payme 46 Jun 2, 2022 SYSTEM \$910.00 This adjustment offsets the original system-Gestimate Exception 31 on the current Payme 47 Jun 16, 2022 SYSTEM \$910.00 This adjustment offsets the original system-Gestimate Exception 31 on the current Payme			44 45 45						44		SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
							44		SYSTEM	(\$910.00)												
										4					4			45		SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																45		SYSTEM	(\$910.00)			
																						46
							46		SYSTEM	(\$910.00)												
				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					47	Jun 16, 2022	SYSTEM	(\$910.00)	•													
					48	Jul 5,	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment													
						2022			Estimate Item Adjustment (0017) due to user hillt5 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0880	24 IN. WHITE	Material						Estimate Exception 40 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			48	Jul 5, 2022	SYSTEM	(\$910.00)	
					49	Jul 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$910.00)	
					50	Aug 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$910.00)	
					51	Aug 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$910.00)	
					52	Sep 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$910.00)	
					53	Sep 15, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$910.00)	
					54	Oct 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$910.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0880 -	- Total						\$0.00	
	0890	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		48	Jul 5, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		WPARKIN			48	Jul 5, 2022	SYSTEM	(\$690.00)	
					49	Jul 18, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49 49		SYSTEM SYSTEM	\$690.00 (\$690.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
						2022 Jul 18,			Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
					49	2022 Jul 18, 2022 Aug 2,	SYSTEM	(\$690.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
					49 50	2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	(\$690.00) \$690.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
					49 50 50	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$690.00) \$690.00 (\$690.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
					49 50 50 51	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$690.00) \$690.00 (\$690.00) \$690.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
					49 50 50 51 51	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					 49 50 50 51 51 52 	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					 49 50 50 51 51 52 52 	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00)	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.



J6I2222 0890 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN 0890 - Total 0920 MISC. PAVEMENT MARKINGS	Material - Total Material	- Total	54 55 55 56 56	Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00)	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
0890 - Total 0920 MISC. PAVEMENT			55 55 56	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment						
0890 - Total 0920 MISC. PAVEMENT			55 56	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$690.00) \$690.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment						
0920 MISC. PAVEMENT			56	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$690.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment						
0920 MISC. PAVEMENT				2022 Nov 2,			Estimate Item Adjustment (0020) due to user hillt5 overridding Payment						
0920 MISC. PAVEMENT			56		SYSTEM	(\$690.00)							
0920 MISC. PAVEMENT													
0920 MISC. PAVEMENT						\$0.00							
0920 MISC. PAVEMENT	Material					\$0.00							
	Material					\$0.00							
			37	Jan 18, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hermrt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
			37	Jan 18, 2022	SYSTEM	(\$880.00)							
		- Total				\$0.00							
	Material - Tota	I				\$0.00							
0920 - Total						\$0.00							
0930 MISC. PAVEMENT MARKINGS	Material		48	Jul 5, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					48	Jul 5, 2022	SYSTEM	(\$4,000.00)					
			49	Jul 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
			49	Jul 18, 2022	SYSTEM	(\$10,000.00)							
			50	Aug 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
			50	Aug 2, 2022	SYSTEM	(\$10,000.00)							
			51	Aug 16, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
			51	Aug 16, 2022	SYSTEM	(\$10,000.00)							
									52	Sep 1, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			52	Sep 1, 2022	SYSTEM	(\$10,000.00)							
	ξ				53	Sep 15, 2022	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
				53	Sep 15, 2022	SYSTEM	(\$14,000.00)						
											54	Oct 3, 2022	SYSTEM
			54	Oct 3, 2022	SYSTEM	(\$16,000.00)							
			55	Oct 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
			55	Oct 17, 2022	SYSTEM	(\$16,000.00)							
		- Total				\$0.00							
	Material - Tota					\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	0930 -	Total						\$0.00																	
	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$35,800.00)																	
					37	Jan 18, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$35,800.00)																	
					38	Feb 1, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$35,800.00)																	
					39	Feb 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
							39	Feb 16, 2022	SYSTEM	(\$35,800.00)															
						40	Mar 2, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
							40	Mar 2, 2022	SYSTEM	(\$35,800.00)															
								41	Mar 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
															41	Mar 16, 2022	SYSTEM	(\$35,800.00)							
					42	Apr 4, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
						42	Apr 4, 2022	SYSTEM	(\$35,800.00)																
						- Total				\$0.00															
			Material - Tota	I				\$0.00																	
	0940 -	Total						\$0.00																	
	0990	MISC. GEOTEXTILE	Material		6	Oct 1, 2020	SYSTEM	\$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					6	Oct 1, 2020	SYSTEM	(\$11,470.00)																	
					7	Oct 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					7	Oct 16, 2020	SYSTEM	(\$32,782.50)																	
																	8	Nov 2, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					8	Nov 2, 2020	SYSTEM	(\$32,782.50)																	
																					9	Nov 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
									g	9	9	Nov 16, 2020	SYSTEM	(\$32,782.50)											
					10	Dec 2, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					10	Dec 2, 2020	SYSTEM	(\$37,215.50)																	
					11	Dec 16, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					11	Dec 16,	SYSTEM	(\$37,215.50)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	0990	MISC. GEOTEXTILE	Material			2020																	
					12	Jan 4, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					12	Jan 4, 2021	SYSTEM	(\$37,215.50)															
					13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					13	Jan 19, 2021	SYSTEM	(\$37,215.50)															
					14	Feb 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					14	Feb 2, 2021	SYSTEM	(\$37,215.50)															
					15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					15	Feb 16, 2021	SYSTEM	(\$37,215.50)															
					16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)															
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)															
					18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)															
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)															
					20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$37,215.50)															
					21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					21	May 17, 2021	SYSTEM	(\$37,215.50)															
					22	Jun 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					22	Jun 2, 2021	SYSTEM	(\$37,215.50)															
					23	Jun 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
															2		:		23	Jun 16, 2021	SYSTEM	(\$37,215.50)	
					24	Jul 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$37,215.50)															
					25	Jul 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0990	MISC. GEOTEXTILE	Material		25	Jul 16, 2021	SYSTEM	(\$37,215.50)	
				26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				26	Aug 2, 2021	SYSTEM	(\$37,215.50)	
				27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
				27	Aug 16, 2021	SYSTEM	(\$37,215.50)	
				28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
				28	Sep 2, 2021	SYSTEM	(\$37,215.50)	
				29	Sep 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payme Estimate Exception 32 on the current Payment Estimate.
				29	Sep 16, 2021	SYSTEM	(\$37,215.50)	
				30	Oct 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
				30	Oct 1, 2021	SYSTEM	(\$37,215.50)	
				31	Oct 18, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payme Estimate Exception 41 on the current Payment Estimate.
				31	Oct 18, 2021	SYSTEM	(\$37,215.50)	
				32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payme Estimate Exception 41 on the current Payment Estimate.
				32	Nov 2, 2021	SYSTEM	(\$37,215.50)	
				33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
				33	Nov 16, 2021	SYSTEM	(\$37,215.50)	
				34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
				34	Dec 2, 2021	SYSTEM	(\$37,215.50)	
				35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payme Estimate Exception 47 on the current Payment Estimate.
				35	Dec 16, 2021	SYSTEM	(\$37,215.50)	
				36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				36	Jan 3, 2022	SYSTEM	(\$37,215.50)	
			- Total				\$0.00	
0000	- Total	Material - Tota					\$0.00	
1010		Material		30	Oct 1, 2021	SYSTEM	\$0.00 \$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
				30	Oct 1, 2021	SYSTEM	(\$12,450.00)	
				31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 42 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	(\$12,450.00)	
					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$12,450.00)	
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrm11 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,450.00)	
					34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,450.00)	
					35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,450.00)	
					36	Jan 3, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,450.00)	
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,450.00)	
					38	Feb 1, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,450.00)	
					39	Feb 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,450.00)	
					40	Mar 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,450.00)	
					41	Mar 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$12,450.00)	
					42	Apr 4, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$12,450.00)	
					43	Apr 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,450.00)	
					44	May 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,450.00)	
					45	May 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	1010	DRILLED SHAFTS	Material						Estimate Exception 35 on the current Payment Estimate.		
		(3 FT. 6 IN. DIA.)			45	May 16, 2022	SYSTEM	(\$12,450.00)			
					46	Jun 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					46	Jun 2, 2022	SYSTEM	(\$12,450.00)			
					47	Jun 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					47	Jun 16, 2022	SYSTEM	(\$12,450.00)			
					48	Jul 5, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$12,450.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	1010 -	Total						\$0.00			
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$16,185.00)			
					32	Nov 3, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
							32	Nov 2, 2021	SYSTEM	(\$16,185.00)	
					33	Nov 17, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$16,185.00)			
					34	Dec 2, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$16,185.00)			
					35	Dec 16, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$16,185.00)			
					36	Jan 3, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$16,185.00)			
					37	Jan 18, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$16,185.00)			
					38	Feb 1, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$16,185.00)			
					39	Feb 16, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$16,185.00)			
				- Total				\$0.00			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material - Tota					\$0.00	
	1020 -	Total						\$0.00	
	1030	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,490.00)	
					32	Nov 3, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,490.00)	
					33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,490.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1030 -	Total						\$0.00	
	1050	MISC.	Material		8	Nov 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$23,800.00)	
					9	Nov 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$23,800.00)	
					10	Dec 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$23,800.00)	
					11	Dec 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$23,800.00)	
					12	Jan 4, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$23,800.00)	
					13	Jan 19, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$23,800.00)	
					14	Feb 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$23,800.00)	
					15	Feb 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$23,800.00)	
					16	Mar 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$23,800.00)	
					17	Mar 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1050	MISC.	Material	51					Estimate Exception 28 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$23,800.00)	
					18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)	
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,800.00)	
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$23,800.00)	
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$23,800.00)	
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)	
					23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$23,800.00)	
					24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$23,800.00)	
					25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$23,800.00)	
					26	Aug 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$23,800.00)	
					27	Aug 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$23,800.00)	
					28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$23,800.00)	
					29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$23,800.00)	
					30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1050	MISC.	Material		31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$23,800.00)																					
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$23,800.00)																					
					33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					33	Nov 16, 2021	SYSTEM	(\$23,800.00)																					
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)																					
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					35	Dec 16, 2021	SYSTEM	(\$23,800.00)																					
					36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$23,800.00)																					
					37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrm11 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					37	Jan 18, 2022	SYSTEM	(\$23,800.00)																					
						38	Feb 1, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
							38	Feb 1, 2022	SYSTEM	(\$23,800.00)																			
				39	Feb 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$23,800.00)																					
																								40	Mar 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
									40	Mar 2, 2022	SYSTEM	(\$23,800.00)																	
																		41	Mar 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					41	Mar 16, 2022	SYSTEM	(\$23,800.00)																					
																				4					42	Apr 4, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																42	Apr 4, 2022	SYSTEM	(\$23,800.00)										
															43	Apr 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					43	Apr 18, 2022	SYSTEM	(\$23,800.00)																					
					44	May 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					44	May 2,	SYSTEM	(\$23,800.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1050	MISC.	Material			2022			
					45	May 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$23,800.00)	
					46	Jun 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$23,800.00)	
					47	Jun 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$23,800.00)	
					48	Jul 5, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$23,800.00)	
					49	Jul 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$23,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1050 -	Total						\$0.00	
	1060	D - Total AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
						28	Sep 2, 2021	SYSTEM	(\$6,110.88)
					29	Sep 16, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$6,110.88)	
					30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$6,110.88)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1060 -	Total						\$0.00	
	1080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)	
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,184.00)	
					32	Nov 3, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)	
					33	Nov 17, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment
									Estimate Exception 76 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J612222	1080	REINFORCING STEEL	Material		34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hermrt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					34	Dec 2, 2021	SYSTEM	(\$9,184.00)								
					35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)								
					36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$9,184.00)								
					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hermt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$9,184.00)								
					38	Feb 1, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hermt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$9,184.00)								
					39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					39	Feb 16, 2022	SYSTEM	(\$9,184.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	1080 -	Total						\$0.00								
	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
												7	Oct 16	SYSTEM	(\$203,640.00)	
					7	Oct 16, 2020	STOTEM									
					8		SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
						2020 Nov 2,		\$203,640.00 (\$203,640.00)	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment							
					8	2020 Nov 2, 2020 Nov 2,	SYSTEM		Estimate Item Adjustment (0013) due to user hillt5 overridding Payment							
					8	2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	(\$203,640.00)	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment							
					8 8 9	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$203,640.00) \$203,640.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment							
					8 8 9 9	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$203,640.00) \$203,640.00 (\$203,640.00)	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment							
					8 8 9 9 10	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment							
					8 8 9 9 10 10	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00)	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.							
					8 8 9 9 10 10 10	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.							
					8 8 9 9 10 10 11 11	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					8 8 9 10 10 11 11 12	2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) (\$203,640.00) \$203,640.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Feb 2, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$203,640.00)	
					40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$203,640.00)	
					41	Mar 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$203,640.00)	
					42	Apr 4, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$203,640.00)	
					43	Apr 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$203,640.00)	
					44	May 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$203,640.00)	
					45	May 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$203,640.00)	
					46	Jun 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$203,640.00)	
					47	Jun 16, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$203,640.00)	
					48	Jul 5, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$203,640.00)	
					49	Jul 18, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$203,640.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1090 -	Total						\$0.00	
	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		7	Oct 16, 2020	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$41,310.00)	
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1100	SELECT GRANULAR BACKFILL FOR	Material		12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
		STRUCTURAL			12	Jan 4, 2021	SYSTEM	(\$256,560.00)																					
					13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					13	Jan 19, 2021	SYSTEM	(\$256,560.00)																					
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)																					
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)																					
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)																					
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)																					
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)																					
					40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
							40	Mar 2, 2022	SYSTEM	(\$358,140.00)																			
				41	Mar 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$358,140.00)																					
																							42	Apr 4, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
											42	Apr 4, 2022	SYSTEM	(\$358,140.00)															
																		43	Apr 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
			2				43	Apr 18, 2022	SYSTEM	(\$358,140.00)																			
																									44	May 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
						44	May 2, 2022	SYSTEM	(\$358,140.00)																				
													45	May 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					45	May 16, 2022	SYSTEM	(\$358,140.00)																					
					46	Jun 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					46	Jun 2,	SYSTEM	(\$358,140.00)																					



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
222	1100	SELECT GRANULAR	Material			2022					
		BACKFILL FOR STRUCTURAL			47	Jun 16, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					47	Jun 16, 2022	SYSTEM	(\$358,140.00)			
					48	Jul 5, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$358,140.00)			
					49	Jul 18, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$358,140.00)			
				- Total				\$0.00			
			Material - Tota	l				\$0.00			
	1100 -	Total						\$0.00			
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)			
					10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$55,000.00)			
						11	Dec 16, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
									11	Dec 16, 2020	SYSTEM
					12	Jan 4, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					12	Jan 4, 2021	SYSTEM	(\$55,000.00)			
					13	Jan 19, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	1160 -	Total						\$0.00			
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	Aug 17, 2020	SYSTEM	(\$2,450.00)			
					4	Sep 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Sep 2, 2020	SYSTEM	(\$4,200.00)			
					5	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					5	Sep 16, 2020	SYSTEM	(\$4,200.00)			
					6	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
							SYSTEM	(\$4,200.00)			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1170	PRECAST	Material	Туре	7	Oct 16,	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment
		CONCRETE DROP INLET 2 FT X 2 FT			7	2020 Oct 16,	SYSTEM	(\$4,200.00)	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					I	2020	STOTEM	,	
			Material - Tota	- Total				\$0.00 \$0.00	
	1170 -	· Total	indicital Tota	•				\$0.00	
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$8,100.00)	
					4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)	
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)	
					6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1180 -	Total						\$0.00	
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$1,950.00)	
					7	Oct 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$15,600.00)	
					25	Jul 16,	SYSTEM		
						2021		\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					25	2021 Jul 16, 2021	SYSTEM	\$35,750.00 (\$35,750.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
					25 26	Jul 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
						Jul 16, 2021 Aug 2,		(\$35,750.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
					26	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$35,750.00) \$35,750.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
					26 26	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	(\$35,750.00) \$35,750.00 (\$35,750.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment
					26 26 27	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment
					26 26 27 27	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herm11 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.
					26 26 27 27 28	Jul 16, 2021 Aug 2, 2021 Aug 12, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herm11 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.
					26 26 27 27 28 28	Jul 16, J2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00) \$35,750.00 (\$35,750.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillf5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
222	1190	PRECAST CONCRETE DROP	Material			2021			Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymen Estimate Exception 97 on the current Payment Estimate.				
		INLET 5 FT X 3 FT			30	Oct 1, 2021	SYSTEM	(\$38,350.00)					
					31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 101 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$38,350.00)					
					32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Paymer Estimate Exception 99 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$38,350.00)					
					33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrm11 overridding Paymen Estimate Exception 96 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$38,350.00)					
					34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Paymen Estimate Exception 81 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$38,350.00)					
					35	Dec 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payme Estimate Exception 95 on the current Payment Estimate.				
									35	Dec 16, 2021	SYSTEM	(\$38,350.00)	
					36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
					36	Jan 3, 2022	SYSTEM	(\$40,300.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	1190 -	Total						\$0.00					
	1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.				
						Aug 17,	SYSTEM	(05.040.00)					
					3	2020	OTOTEM	(\$5,610.00)					
					4		SYSTEM	(\$5,610.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.				
						2020 Sep 2,			Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer				
					4	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$5,610.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment				
					4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	\$5,610.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer				
					4 4 5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment				
					4 4 5 5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer				
					4 4 5 5 6	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.				
					4 4 5 5 6 6	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.				
				- Total	4 4 5 5 6 7	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 \$10,710.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.				
			Material - Tota		4 4 5 5 6 7	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00 (\$10,710.00) (\$10,710.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.				
	1200 -	Total	Material - Tota		4 4 5 5 6 7	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00 (\$10,710.00) \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	1210	MISC. MANHOLES	Material	Type					Estimate Exception 29 on the current Payment Estimate.					
		AND DROP INLETS			6	Oct 1,	SYSTEM	(\$3,850.00)						
					7	2020 Oct 16,	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Overrun Payment					
					7	2020	OVOTEN	(040.050.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$12,950.00)						
					12	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					12	Jan 4, 2021	SYSTEM	(\$1,750.00)						
					13	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)						
					14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)						
					15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)						
				- Total				\$0.00						
	1210 - T		Material - Tota	I				\$0.00						
								\$0.00						
	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$800.00)						
					7	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$1,600.00)						
					8	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$1,600.00)						
					9	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					9	Nov 16, 2020	SYSTEM	(\$1,600.00)						
					10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
									1	10	Dec 2, 2020	SYSTEM	(\$1,600.00)	
					11	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
						11	Dec 16, 2020	SYSTEM	(\$1,600.00)					
					12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					12 12	Jan 4,	SYSTEM SYSTEM	\$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1220	15 IN. GROUP A	Material	Туре					Estimate Exception 28 on the current Payment Estimate.
		FLARED END SECT			13	Jan 19, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1220 -						-	\$0.00	
	1245	TURF TYPE TALL FESCUE SODDING	Material		47	Jun 16, 2022	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,720.00)	
					48	Jul 5, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$10,557.00)	
					49	Jul 18, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$10,557.00)	
					50	Aug 2, 2022	SYSTEM	\$10,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$10,557.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1245 -	Total						\$0.00	
	1260	MISC. SPECIAL SEEDING	Material		45	May 16, 2022	SYSTEM	\$12,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$12,640.00)	
					46	Jun 2, 2022	SYSTEM	\$12,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,640.00)	
					47	Jun 16, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$14,220.00)	
					48	Jul 5, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$14,220.00)	
				49	49	Jul 18, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$17,380.00)	
					50	Aug 2, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$17,380.00)	
					51	Aug 16, 2022	SYSTEM	\$17,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$17,380.00)	
				- Total				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
22	1260 -	Total						\$0.00									
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					4	Sep 2, 2020	SYSTEM	(\$252.00)									
													5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$252.00)									
					6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					6	Oct 1, 2020	SYSTEM	(\$252.00)									
					7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.								
					7	Oct 16, 2020	SYSTEM	(\$252.00)									
					8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					8	Nov 2, 2020	SYSTEM	(\$252.00)									
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					9	Nov 16, 2020	SYSTEM	(\$252.00)									
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.								
					10	Dec 2, 2020	SYSTEM	(\$252.00)									
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.								
					11	Dec 16, 2020	SYSTEM	(\$252.00)									
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.								
					12	Jan 4, 2021	SYSTEM	(\$252.00)									
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.								
					13	Jan 19, 2021	SYSTEM	(\$252.00)									
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					14	Feb 2, 2021	SYSTEM	(\$252.00)									
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.								
					15	Feb 16, 2021	SYSTEM	(\$252.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	1290 -	Total						\$0.00									
	1320	TEMPORARY SEEDING	Material		25	Jul 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 73 on the current Payment Estimate.								
					25	Jul 16,	SYSTEM	(\$2,400.00)	· •								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1320	TEMPORARY	Material			2021			
		SEEDING		- Total				\$0.00	
			Material - Tota					\$0.00	
	1320 -	Total						\$0.00	
	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$4,506.75)	
					5	Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$4,506.75)	
					6	Oct 1, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$4,506.75)	
					7	Oct 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1330 -	Total						\$0.00	
	1380	FURNISHING ROCK BASE MATERIAL	Material		30	Oct 1, 2021	SYSTEM	\$21,997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$21,997.50)	
					31	Oct 18, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$35,311.50)	
					32	Nov 3, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$35,311.50)	
					33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$35,311.50)	
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)	
					35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$35,311.50)	
					36	Jan 3, 2022	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$35,311.50)	
				- Total				\$0.00	
			Material - Tota	l - Total					
	1380 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LIIIG	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	- Condito
J6I2222	1400	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$80,478.00)	
					32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$105,723.00)	
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hermt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)	
					34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hermt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)	
					35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermnt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)	
					36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$136,986.00)	
					37	Jan 18, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$136,986.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Price FUEL		31	Oct 18, 2021	SYSTEM	\$1,655.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	(\$205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,818.69	
			Price FUEL - T	otal				\$2,818.69	
	1400 -	Total						\$2,818.69	
	1430	TYPE A2 SHOULDER	Material		31	Oct 18, 2021	SYSTEM	\$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)	
					32	Nov 3, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermrt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,316.55)	
					33	Nov 17, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,316.55)	
					34	Dec 2, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Dec 2,	SYSTEM	(\$7,316.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1430	TYPE A2	Material			2021			
		SHOULDER			35	Dec 16, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,316.55)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1430 -	Total						\$0.00	
	1440	INTEGRAL CURB (6	Material		31	Oct 18,	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment
	1440	IN HEIGHT AND UNDER)	Material			2021			Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,480.00)	
					32	Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hermt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,480.00)	
					33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,480.00)	
					34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,480.00)	
					35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hermt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,080.00)	
					36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$6,080.00)	
					37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)	
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)	
				- Total				(\$6,080.00)	
			Material - Tota					(\$6,080.00)	
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00	
				- Total				\$6,080.00	
			MaterialCredit	- Total				\$6,080.00	
	1440 -	Total						\$0.00	
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	\$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$12,444.25)	
					6	Oct 1, 2020	SYSTEM	\$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$14,110.85)	
					7	Oct 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR	Material	Туре	7	Oct 16, 2020	SYSTEM	(\$17,094.16)	
		BASE (6 IN. THICK)			8	Nov 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$17,094.16)	
					9	Nov 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$17,094.16)	
					10	Dec 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$17,094.16)	
					11	Dec 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$17,094.16)	
					12	Jan 4, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$17,094.16)	
					13	Jan 19, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$17,094.16)	
					14	Feb 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$17,094.16)	
					15	Feb 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$17,094.16)	
					16	Mar 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$17,094.16)	
					17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$17,094.16)	
					18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$17,094.16)	
					19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)	
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$24,747.26)	
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	1490	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.															
		AGGREGATE FOR BASE (6 IN. THICK)						21	May 17, 2021	SYSTEM	(\$25,904.26)													
					22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)																
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)																
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)																
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)																
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)																
						27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hermrt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
								27	Aug 16, 2021	SYSTEM	(\$38,488.59)													
					28	Sep 2, 2021	SYSTEM	\$52,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$52,940.69)																
					29	Sep 16, 2021	SYSTEM	\$61,787.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$61,787.19)																
					30	Oct 1, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$110,871.60)																
																31	Oct 18, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$110,871.60)																
												32	Nov 3, 2021	SYSTEM	\$71,482.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
						34	3									32	Nov 2, 2021	SYSTEM	(\$71,482.59)					
																				3			3	
								34	Dec 2, 2021	SYSTEM	(\$6,362.70)													
					35	Dec 16, 2021	SYSTEM	\$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$5,402.52)																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5	Material	- Total				\$0.00	
		AGGREGATE FOR BASE (6 IN. THICK)	Material - Tota	I				\$0.00	
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2021	SYSTEM	\$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$406.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2021	SYSTEM	\$303.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2021	SYSTEM	\$174.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2021	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Jul 18, 2022	SYSTEM	\$1,558.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Aug 2, 2022	SYSTEM	\$703.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Aug 16, 2022	SYSTEM	\$40.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,129.84	
			Price FUEL - T	otal				\$8,129.84	
	1490 -							\$8,129.84	
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$4,080.00)	
					23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$76,168.50)	
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1500	CONCRETE PAVEMENT (8 IN.	Material	Туре	24	Jul 1, 2021	SYSTEM	(\$127,591.80)																
		NON-REINFORCED,							25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					25	Jul 16, 2021	SYSTEM	(\$155,835.60)																
					26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$211,833.60)																
					27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$265,638.60)	Estimate Exception 5 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)																
					29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$265,638.60)																
					30	Oct 1, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
								30	Oct 1, 2021	SYSTEM	(\$214,775.02)													
					31	Oct 18, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$214,775.02)																
					32	Nov 3, 2021	SYSTEM	\$225,842.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$225,842.02)																
					33	Nov 17, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$115,708.80)																
																				34	Dec 2, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
									34	Dec 2, 2021	SYSTEM	(\$115,708.80)												
					35	Dec 16, 2021	SYSTEM	\$122,433.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
											:	3	3	3	:	35	Dec 16, 2021	SYSTEM	(\$122,433.15)					
																		36	Jan 3, 2022	SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
																		36	Jan 3, 2022	SYSTEM	(\$125,437.05)			
					37	Jan 18, 2022	SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$125,437.05)																
				- Total				\$0.00																



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	1500	CONCRETE	Material - Tota					\$0.00							
		PAVEMENT (8 IN. NON-REINFORCED,	Price FUEL		21	May 17, 2021	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					22	Jun 2, 2021	SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					23	Jun 16, 2021	SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					24	Jul 1, 2021	SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					25	Jul 16, 2021	SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					26	Aug 2, 2021	SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					27	Aug 16, 2021	SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					28	Sep 2, 2021	SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					30	Oct 1, 2021	SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					32	Nov 2, 2021	SYSTEM	\$207.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					35	Dec 16, 2021	SYSTEM	\$212.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					36	Jan 3, 2022	SYSTEM	\$56.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total	1			\$5,611.17							
			Price FUEL - T	otal				\$5,611.17							
	1500 -	- Total						\$5,611.17							
	1510		Material	laterial	5	Sep 16, 2020	SYSTEM	\$49,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					5	Sep 16, 2020	SYSTEM	(\$49,717.80)							
							6	Oct 1, 2020	SYSTEM	\$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
								6	Oct 1, 2020	SYSTEM	(\$63,768.60)				
							7	Oct 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Oct 16, 2020	SYSTEM	(\$68,002.20)							
										8	Nov 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
												8	Nov 2, 2020	SYSTEM	(\$68,002.20)
				Ş	9	\$					9	Nov 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)							
				-	10	Dec 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	Dec 2, 2020	SYSTEM	(\$68,002.20)							
				1				1		1	11	Dec 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$68,002.20)							
					12	Jan 4, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	1510	CONCRETE PAVEMENT (9 IN.	Material		12	Jan 4, 2021	SYSTEM	(\$68,002.20)															
		NON-REINFORCED,			13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					13	Jan 19, 2021	SYSTEM	(\$68,002.20)															
					14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					14	Feb 2, 2021	SYSTEM	(\$68,002.20)															
					15	Feb 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					15	Feb 16, 2021	SYSTEM	(\$68,002.20)															
					16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					16	Mar 2, 2021	SYSTEM	(\$68,002.20)															
					17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					17	Mar 16, 2021	SYSTEM	(\$68,002.20)															
					18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)															
					19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					19	Apr 16, 2021	SYSTEM	(\$96,098.40)															
					20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$96,098.40)															
					21	May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					21	May 17, 2021	SYSTEM	(\$105,710.40)															
					22	Jun 2, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
														22	Jun 2, 2021	SYSTEM	(\$114,415.20)						
					23	Jun 16, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					23	Jun 16, 2021	SYSTEM	(\$114,415.20)															
																			24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																2	2		24	Jul 1, 2021	SYSTEM	(\$136,560.60)	
															25	Jul 16, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					25	Jul 16, 2021	SYSTEM	(\$160,822.80)															
					26	Aug 2, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment														



1510 CONCRETE PAVEMENTS Material Image: State	d Amount	Remarks
NON-REINFORCED, 26 Aug.2, SYSTEM 30 Oct.1, SYSTEM 30 Oct.1, SYSTEM 31 Oct.16, SYSTEM 31 Oct.16, SYSTEM 32 Nov.3, SYSTEM 32 Nov.4, SYSTEM 32 Nov.3, SYSTEM 32 Nov.3, SYSTEM 33 Oct.16, SYSTEM 34 Apr.16, SYSTEM 35 Sep.16, SYSTEM 36 Oct.16, SYSTEM 31 Apr.16, SYSTEM 32 Jun 2, SYSTEM 34 Apr.16, SYSTEM 35 Jul 16, SYSTEM		Estimate Exception 11 on the current Payment Estimate.
Image: Prior FUEL 2021 2021 SYSTEN 30 Oct 1, 2021 SYSTEN 31 Oct 18, 2021 SYSTEN 32 Nov 2, 2021 SYSTEN 34 Oct 18, SYSTEN SYSTEN 35 Sep 16, SYSTEN SYSTEN 30 Oct 1, SYSTEN SYSTEN 31 Oct 1, SYSTEN SYSTEN 32 Jul 1, SYSTEN SYSTEN 34 Oct 1, SYSTEN SYSTEN 35 Sep 2, SYSTEN SYSTEN 36 Oct 1, SYSTEN SYSTEN 36 Oct 1, SYSTEN SYSTEN 36 Sep 2, SYSTEN	M (\$160,822.80)	
Image: 1 stand stan	M \$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Image: State in the s	M (\$5,540.40)	
Image: Prior Fuel biology of the stand biology of	M \$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Image: Price FUEL	M (\$6,485.40)	
Image: Normal Science of Control Science of Con	M \$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Image: Normal Science of Control Science of Con	M (\$6,485.40)	
Price FUEL 5 Sep 16, 2020 SYSTEM 6 Oct 1, 2020 SYSTEM 7 Oct 16, 2020 SYSTEM 19 Apr 16, 2021 SYSTEM 21 May 17, 2021 SYSTEM 22 Jul 16, 2021 SYSTEM 24 Jul 16, 2021 SYSTEM 25 Jul 16, 2021 SYSTEM 26 Sep 2, 2021 SYSTEM 29 Sep 16, 2021 SYSTEM 20 Sep 2, 2021 SYSTEM 20 Sep 16, 2021 SYSTEM 20 Sep 16, 2021 SYSTEM 20 Sep 16, 2021 SYSTEM 20 Sep 16, 2021 SYSTEM 30 Oct 18, 2021 SYSTEM 30 Oct 18, 2021 SYSTEM 31 Oct 18, 2022 SYSTEM 36 Feb 1, 2022 SYSTEM 36 Sug 2, 2022 SYSTEM 36 Aug 16, 2022 SYSTEM 31 Out 18, 2022	\$0.00	
Image: Signal	\$0.00	
Image: 1 the state of the	M \$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19 Apr 16, SYSTEM 21 May 17, SYSTEM 22 Jul 1, SYSTEM 24 Jul 1, SYSTEM 25 Jul 16, SYSTEM 26 Sep 2, SYSTEM 28 Sep 2, SYSTEM 29 Sep 16, SYSTEM 30 Oct 18, SYSTEM 30 Oct 18, SYSTEM 30 Oct 18, SYSTEM 31 Oct 18, SYSTEM 36 Jac 1, SYSTEM 36 Jac 1, SYSTEM 36 Jac 2, SYSTEM 36 Jac 2, SYSTEM 36 Jac 2, SYSTEM 36 Jac 3, SYSTEM 37 Jac 3, SYSTEM 38 Feb 1, SYSTEM 39 Set 3, SYSTEM 30 Jac 3, SYSTEM 31 Jac 3, SYSTEM 32 Jac 3, SYSTEM 36 Jac 3, SYSTEM 37 Jac 3, SY	M \$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 2021 21 May 17, SYSTEM 22 Jun 2, SYSTEM 24 Jul 16, SYSTEM 25 Jul 16, SYSTEM 2021 SYSTEM 2021 26 South 1, SYSTEM 27 Aug 16, SYSTEM 28 Sep 16, SYSTEM 29 Sep 16, SYSTEM 30 Oct 1, SYSTEM 300 Oct 1, SYSTEM 301 Oct 16, SYSTEM 302 Dec 16, SYSTEM 301 Oct 18, SYSTEM 302 Dec 16, SYSTEM 302 Dec 16, SYSTEM 303 Oct 1, SYSTEM 304 Jul 16, SYSTEM 305 Dec 16, SYSTEM 306 Jul 1, SYSTEM 307 Oct 18, SYSTEM 308 Feb 1, SYSTEM 300 Aug 16, SYSTEM 300 Oct 1, SYSTEM	M \$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 2021 2021 2021 22 Jul 1, SYSTEM 2021 SYSTEM 24 Jul 1, SYSTEM 2021 SYSTEM 25 Jul 16, SYSTEM 2021 SYSTEM 26 Sep 2, SYSTEM 2021 SYSTEM 28 Sep 2, SYSTEM 2021 SYSTEM 29 Sep 16, SYSTEM 2021 SYSTEM 30 Oct 1, SYSTEM 2021 SYSTEM 31 Oct 18, SYSTEM 2021 SYSTEM 36 Jan 3, SYSTEM 2022 SYSTEM 38 Feb 1, SYSTEM 2022 SYSTEM 200 Aug 16, SYSTEM 2022 SYSTEM 30 Oct 18, SYSTEM 2022 SYSTEM 30 Jul 16, SYSTEM 2022 SYSTEM 2021 SYSTEM 2022 SYSTEM	M \$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 2021 2021 24 Jul 1, 2021 SYSTEM 25 Jul 16, 2021 SYSTEM 28 Sep 2, 2021 SYSTEM 29 Sep 16, SYSTEM 2021 30 Oct 1, SYSTEM 2021 31 Oct 18, SYSTEM 2021 35 Dec 16, SYSTEM 2021 36 Jan, SYSTEM 2022 38 Feb 1, SYSTEM 2022 50 Aug 16, SYSTEM 2022 51 Aug 16, SYSTEM 2022 51 Aug 16, SYSTEM 2022 Total	M \$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: 10 minimum of the second state of the second sta		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state of the state	M \$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 2021 28 Sep 2, 2021 SYSTEM 29 Sep 16, SYSTEM 2021 30 Oct 1, 2021 SYSTEM 30 Oct 1, 2021 SYSTEM 31 Oct 1, 2021 SYSTEM 35 Dec 16, SYSTEM 2022 36 Jan 3, 2022 SYSTEM 36 Jan 3, SYSTEM 2022 50 Aug 2, SYSTEM 2022 51 Aug 16, SYSTEM 2022 Frice FUEL - Total Total 1520 INTEGRAL CURB (6 May 17, SYSTEM 21 May 17, SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 2021 29 Sep 16, SYSTEM 30 Oct 1, SYSTEM 31 Oct 18, SYSTEM 32021 Strenge 31 Oct 18, SYSTEM 320 Jan 3, SYSTEM 36 Jan 3, SYSTEM 38 Feb 1, SYSTEM 30 Aug 2, SYSTEM 30 Aug 16, SYSTEM 50 Aug 2, SYSTEM 51 Aug 16, SYSTEM 2022 Standard Total		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 2021 2021 30 Oct 1, 2021 SYSTEM 31 Oct 18, 2021 SYSTEM 35 Dec 16, 2021 SYSTEM 36 Jan 3, 2022 SYSTEM 38 Feb 1, 2022 SYSTEM 50 Aug 2, 2022 SYSTEM 51 Aug 16, SYSTEM SYSTEM Total 1520 INTEGRAL CURB (6 Material 21 1520		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 2021 31 Oct 18, SYSTEM 35 Dec 16, SYSTEM 36 Jan 3, SYSTEM 36 Jan 3, SYSTEM 38 Feb 1, SYSTEM 50 Aug 2, SYSTEM 51 Aug 16, SYSTEM Price FUEL - Total		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: 10 percent state Image: 10 percent state <td></td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: 10 state of the sta		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1520 INTEGRAL CURB (6 Material 21 May 17, SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1520 INTEGRAL CURB (6 Material 21 May 17, SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1510 - Total 2022 51 Aug 16, 2022 SYSTEM • Total Price FUEL - Total 1510 - Total 1520 INTEGRAL CURB (6 Material 21 May 17, SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022 - Total Price FUEL - Total 1510 - Total 1520 INTEGRAL CURB (6 Material 21 May 17, SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total 1510 - Total 21 May 17, SYSTEM	M \$59.26 \$10,381.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1510 - Total 1520 INTEGRAL CURB (6 Material 21 May 17, SYSTEM	\$10,381.28	
1520 INTEGRAL CURB (6 Material 21 May 17, SYSTEM	\$10,381.28	
IN. HEIGHT AND 2021 UNDER)		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
21 May 17, SYSTEM	M (\$3,150.00)	Examples Exception 24 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		22	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$3,150.00)	
					23	Jun 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$3,150.00)	
					24	Jul 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$3,150.00)	
					25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)	
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)	
					27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$3,150.00)	
					28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$3,150.00)	
					29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$3,150.00)	
					30	Oct 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$3,150.00)	
					31	Oct 18, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$6,525.00)	
					32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,525.00)	
					33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrm11 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,525.00)	
				- Total				\$0.00	
	1520 -	Total	Material - Tota					\$0.00 \$0.00	
	1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
					6	Oct 1,	SYSTEM	(\$14,224.00)	· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1550	TYPE A2 SHOULDER	Material		7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					7	Oct 16, 2020	SYSTEM	(\$30,287.95)																
					8	Nov 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					8	Nov 2, 2020	SYSTEM	(\$30,287.95)																
					9	Nov 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					9	Nov 16, 2020	SYSTEM	(\$30,287.95)																
					10	Dec 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					10	Dec 2, 2020	SYSTEM	(\$30,287.95)																
					11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					11	Dec 16, 2020	SYSTEM	(\$30,287.95)																
					12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
						12	Jan 4, 2021	SYSTEM	(\$30,287.95)															
						13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
								13	Jan 19, 2021	SYSTEM	(\$30,287.95)													
							14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
										14	Feb 2, 2021	SYSTEM	(\$30,287.95)											
								15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
												15	Feb 16, 2021	SYSTEM	(\$30,287.95)									
																				16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																16	Mar 2, 2021	SYSTEM	(\$30,287.95)					
																		17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Mar 16, 2021	SYSTEM	(\$30,287.95)																
																18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
																18	Apr 2, 2021	SYSTEM	(\$30,287.95)					
																					19	Apr 16, 2021	SYSTEM	\$46,937.45
					19	Apr 16, 2021	SYSTEM	(\$46,937.45)																
									20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					20	May 3,	SYSTEM	(\$53,286.45)	· · · ·															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	1550	TYPE A2	Material			2021																					
		SHOULDER			21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$53,286.45)																			
					22	Jun 2, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$53,286.45)																			
					23	Jun 16, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$53,286.45)																			
					28	Sep 2, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
											28	Sep 2, 2021	SYSTEM	(\$1,386.00)													
					29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
						29	Sep 16, 2021	SYSTEM	(\$1,386.00)																		
				- Total	- Total	- Total	- Total	- Total	- Total	- Total	- Total		2021		\$0.00												
			Material - Tota					\$0.00																			
	1550 -	Total						\$0.00																			
	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	aterial	6	Oct 1, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					6	Oct 1, 2020	SYSTEM	(\$3,375.00)																			
					7	Oct 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
						7	Oct 16, 2020	SYSTEM	(\$3,375.00)																		
					8	Nov 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					8	Nov 2, 2020	SYSTEM	(\$3,375.00)																			
					9	Nov 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					9	Nov 16, 2020	SYSTEM	(\$3,375.00)																			
													10	Dec 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloep11 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					10	Dec 2, 2020	SYSTEM	(\$3,375.00)																			
																	1	1	1	1	1	1	11	Dec 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$3,375.00)																			
					12	Jan 4, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					12	Jan 4, 2021	SYSTEM	(\$3,375.00)																			
					13	Jan 19, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					13	Jan 19,	SYSTEM	(\$3,375.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1560	INTEGRAL CURB (6	Material			2021																								
		IN. HEIGHT AND UNDER)			14	Feb 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					14	Feb 2, 2021	SYSTEM	(\$3,375.00)																						
					15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					15	Feb 16, 2021	SYSTEM	(\$3,375.00)																						
					16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
						16	Mar 2, 2021	SYSTEM	(\$3,375.00)																					
					17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)																						
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)																						
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)																						
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
													20	May 3, 2021	SYSTEM	(\$7,380.00)														
								21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
							21	May 17, 2021	SYSTEM	(\$7,380.00)																				
							22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					22	Jun 2, 2021	SYSTEM	(\$7,380.00)																						
																										23	Jun 16, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																							23	Jun 16, 2021	SYSTEM	(\$7,380.00)				
									24	Jul 1, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
																			:				24	Jul 1, 2021	SYSTEM	(\$7,680.00)				
					25	Jul 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
														25	Jul 16, 2021	SYSTEM	(\$7,680.00)													
														2	26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					26	Aug 2, 2021	SYSTEM	(\$7,680.00)																						
					27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					



Nov 18, 2023

Ducient	Line	Description	A diverters and	Other	Est	Created	Created	Amount	Demente												
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		27	Aug 16, 2021	SYSTEM	(\$7,680.00)													
		ONDERY		- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1560 -	Total						\$0.00													
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					20	May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					34	Dec 2, 2021	SYSTEM	(\$909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					35	Dec 16, 2021	SYSTEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					46	Jun 2, 2022	SYSTEM	(\$16,536.66)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					53	Sep 15, 2022	SYSTEM	(\$6,436.15)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$38,968.86)													
			Construction S	Stockpile - To	otal			(\$38,968.86)													
			Construction Stockpile STMI	tockpile TMI	3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$38,968.86													
			Construction \$	Stockpile STI	VII - Total			\$38,968.86													
			Material	Material		20	May 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
															20	May 3, 2021	SYSTEM	(\$8,797.00)			
											21	May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					21	May 17, 2021	SYSTEM	(\$8,797.00)													
						22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
																	22	Jun 2, 2021	SYSTEM	(\$8,797.00)	
													23	Jun 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					23	Jun 16, 2021	SYSTEM	(\$8,797.00)													
					24	Jul 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					24	Jul 1, 2021	SYSTEM	(\$8,797.00)													
							25	Jul 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
																25	Jul 16, 2021	SYSTEM	(\$8,797.00)		
										26 26		2		26	26	Aug 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
								26				Aug 2, 2021	SYSTEM	(\$8,797.00)							
									27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					27	Aug 16, 2021	SYSTEM	(\$8,797.00)													
																28	Sep 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Material		28	Sep 2, 2021	SYSTEM	(\$8,797.00)	
					29	Sep 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$8,797.00)	
					30	Oct 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$8,797.00)	
					31	Oct 18, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$8,797.00)	
					32	Nov 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$8,797.00)	
					33	Nov 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$8,797.00)	
					34	Dec 2, 2021	SYSTEM	\$10,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$10,459.50)	
					35	Dec 16, 2021	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$28,272.00)	
					36	Jan 3, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$28,272.00)	
					37	Jan 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$28,272.00)	
					38	Feb 1, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$28,272.00)	
					39	Feb 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$28,272.00)	
					40	Mar 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$28,272.00)	
					41	Mar 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$28,272.00)	
					42	Apr 4, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
22	1570	MGS GUARDRAIL	Material	.)					Estimate Exception 13 on the current Payment Estimate.																	
					42	Apr 4,	SYSTEM	(\$28,272.00)																		
					43	2022 Apr 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					43	Apr 18, 2022	SYSTEM	(\$28,272.00)	Estimate Exception 15 on the current Payment Estimate.																	
					44	May 2, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					44	May 2, 2022	SYSTEM	(\$28,272.00)																		
					45	May 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					45	May 16, 2022	SYSTEM	(\$28,272.00)																		
							46	Jun 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					46	Jun 2, 2022	SYSTEM	(\$49,172.00)																		
					47	Jun 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					47	Jun 16, 2022	SYSTEM	(\$49,172.00)																		
										48	Jul 5, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
														48	Jul 5, 2022	SYSTEM	(\$49,172.00)									
											49	Jul 18, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
																						49	Jul 18, 2022	SYSTEM	(\$49,172.00)	
					50	Aug 2, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					50	Aug 2, 2022	SYSTEM	(\$49,172.00)																		
					51	Aug 16, 2022	SYSTEM	\$49,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					51	Aug 16, 2022	SYSTEM	(\$49,172.00)																		
				- Total				\$0.00																		
	1570 -		Material - Tota					\$0.00																		
	1570 - 1580	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		35	Dec 16, 2021	SYSTEM	\$0.00 (\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		CURB)	Clockbile		46	Jun 2, 2022	SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$3,016.00)																		
			Construction S	Stockpile - To	otal			(\$3,016.00)																		
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$3,016.00																		
			Construction S	Stockpile ST	VII - Total			\$3,016.00																		
- 5	1580 -							\$0.00																		
	1590	MGS BRIDGE APP.	Construction		35	Dec 16, 2021	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		TRANS SEC (REG/NO CURB)	Stockpile		53	Sep 15,	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	



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J6/2222 1590 MGS BRIDGE APP. Construction 2022	
JOIZZZZ TJ90 MG3 DRIDGE AFF. CONSTRUCTION ZUZZ	
TRANS SEC Stockpile	
(REG/NO CURB) - 1 otal (\$2,320.00) Construction Stockpile - Total (\$2,920.00)	
Construction 3 Aug 17, SYSTEM \$2,920.00 Payment Estimate Item Adjus	stment generated Stockpile Transaction
Stockpile 2020 STMI - Total \$2,920.00	
Construction Stockpile STMI - Total \$2,920.00	
1590 - Total \$0.00	
	stment generated Stockpile Transaction
	stment generated Stockpile Transaction
	stment generated Stockpile Transaction
2021 35 Dec 16, SYSTEM (\$2,530.00) Payment Estimate Item Adjus	stment generated Stockpile Transaction
	Simeni generated Stockpile Transaction
36 Jan 3, 2022 SYSTEM (\$1,265.00) Payment Estimate Item Adjust	stment generated Stockpile Transaction
38 Feb 1, 2022 SYSTEM \$875.77 Payment Estimate Item Adjust	stment generated Stockpile Transaction
53 Sep 15, SYSTEM (\$2,140.77) Payment Estimate Item Adjust 2022	stment generated Stockpile Transaction
- Total (\$13,915.00)	
Construction Stockpile - Total (\$13,915.00)	
Construction Stockpile STMI	stment generated Stockpile Transaction
- Total \$13,915.00	
Construction Stockpile STMI - Total \$13,915.00	
1600 - Total \$0.00	the state of Static Techantics
Stockpile 2021	stment generated Stockpile Transaction
2021	stment generated Stockpile Transaction
46 Jun 2, 2022 SYSTEM (\$1,773.33) Payment Estimate Item Adjust	stment generated Stockpile Transaction
53 Sep 15, SYSTEM (\$1,418.67) Payment Estimate Item Adjust 2022	stment generated Stockpile Transaction
- Total (\$4,256.00)	
Construction Stockpile - Total (\$4,256.00)	
Stockpile 2020	stment generated Stockpile Transaction
- Total \$4,256.00	
Construction Stockpile STMI - Total \$4,256.00	
1610 - Total \$0.00	
CRASHWORTHY Stockpile 2021	stment generated Stockpile Transaction
(MASH) 20 May 3, 2021 SYSTEM (\$1,491.00) Payment Estimate Item Adjust	stment generated Stockpile Transaction
34 Dec 2, 2021 SYSTEM (\$4,473.00) Payment Estimate Item Adjust	stment generated Stockpile Transaction
35 Dec 16, 2021 SYSTEM (\$1,491.00) Payment Estimate Item Adjust	stment generated Stockpile Transaction
46 Jun 2, 2022 SYSTEM (\$4,473.00) Payment Estimate Item Adjust	stment generated Stockpile Transaction
2022	stment generated Stockpile Transaction
- Total (\$17,892.00)	
Construction Stockpile - Total (\$17,892.00)	
Construction 3 Aug 17, 2020 \$17,892.00 Payment Estimate Item Adjust Stockpile 2020 \$17,892.00 Payment Estimate Item Adjust	stment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2222	1620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI	- Total				\$17,892.00												
		× ,	Construction S	Stockpile ST	MI - Total			\$17,892.00												
	1620 -	Total			_			\$0.00												
	1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$18,995.00)												
			Construction S	Stockpile - To		1 0	OVOTEN	(\$18,995.00)												
			Construction Stockpile STMI	T -4-1	2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Ormationalism	- Total				\$18,995.00												
	4000	T - 4 - 1	Construction	Stockpile STMI - Total				\$18,995.00												
	1630 -					0 0	OVOTEN	\$0.00												
	1730	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	Sep 2, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					28	Sep 2, 2021	SYSTEM	(\$198.00)												
							29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$198.00)												
	4720 7			- Total				\$0.00												
			Material - Tota	I				\$0.00												
	1730 -	Total						\$0.00												
	1740	0 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	, 2		28	Sep 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
																28	Sep 2, 2021	SYSTEM	(\$4,800.00)	
						29	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
					29	Sep 16, 2021	SYSTEM	(\$4,800.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	1740 -	Total																		
	1750	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
					28	Sep 2, 2021	SYSTEM	(\$1,209.60)												
					29	Sep 16, 2021	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.											
					29	Sep 16, 2021	SYSTEM	(\$1,209.60)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
		Total						\$0.00												
	1750 -	CABLE-CONDUIT, 1 IN., 2	Material		28	Sep 2,	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment											
	1750 - 1760		Material		20	2021			Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
		IN., 2	Material		28	2021 Sep 2, 2021	SYSTEM	(\$899.00)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
		IN., 2	Material			Sep 2,	SYSTEM SYSTEM	(\$899.00) \$899.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.											



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1760	CABLE-CONDUIT, 1 IN., 2	Material	- Total				\$0.00										
		CONDUCTORS	Material - Tota	I				\$0.00										
	1760 -	Total						\$0.00										
	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material		28	Sep 2, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					28	Sep 2, 2021	SYSTEM	(\$4,272.00)										
					29	Sep 16, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$4,272.00)										
					30	Oct 1, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$4,272.00)										
					31	Oct 18, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.									
					31	Oct 18, 2021	SYSTEM	(\$4,272.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	1770 -	Total						\$0.00										
	1780	MISC. HIGHWAY LIGHTING	Material		3	Aug 17, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					3	Aug 17, 2020	SYSTEM	(\$16,605.00)										
					4	Sep 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
								4	Sep 2, 2020	SYSTEM	(\$16,605.00)							
					5	Sep 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					5	Sep 16, 2020	SYSTEM	(\$16,605.00)										
					6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					6	Oct 1, 2020	SYSTEM	(\$16,605.00)										
														7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)										
					8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
								8	Nov 2, 2020	SYSTEM	(\$16,605.00)							
					9	Nov 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					9	Nov 16, 2020	SYSTEM	(\$16,605.00)										
					10	Dec 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
									10	Dec 2, 2020	SYSTEM	(\$16,605.00)						
					11	Dec 16,	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material			2020			Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					11	Dec 16, 2020	SYSTEM	(\$16,605.00)																							
					12	Jan 4, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					12	Jan 4, 2021	SYSTEM	(\$16,605.00)																							
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					13	Jan 19, 2021	SYSTEM	(\$16,605.00)																							
					14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
									14	Feb 2, 2021	SYSTEM	(\$16,605.00)																			
					15	Feb 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
								15	Feb 16, 2021	SYSTEM	(\$16,605.00)																				
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
						16	Mar 2, 2021	SYSTEM	(\$16,605.00)																						
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)																							
						18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
									18	Apr 2, 2021	SYSTEM	(\$16,605.00)																			
								19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$16,605.00)																							
																											20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
														20	May 3, 2021	SYSTEM	(\$16,605.00)														
																								21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$16,605.00)																							
																22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.											
			2	2																				22	Jun 2, 2021	SYSTEM	(\$16,605.00)				
																							23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.				
						23	Jun 16, 2021	SYSTEM	(\$16,605.00)																						
					2						2	2	2	24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$16,605.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material	. , po	25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$16,605.00)	. , .
					26	Aug 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$16,605.00)	
					27	Aug 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$16,605.00)	
					28	Sep 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$16,605.00)	
					29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$16,605.00)	
					30	Oct 1, 2021	SYSTEM	(\$16,605.00)	
					31	Oct 18, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$16,605.00)	
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)	
			Material - Tot	- Total				(\$16,605.00)	
			Material - Tota MaterialCredit		31	Oct 18, 2021	SYSTEM	(\$16,605.00) \$16,605.00	
				- Total				\$16,605.00	
			MaterialCredit					\$16,605.00	
	1780 - 1800	Total MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$0.00 \$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
					28	Sep 2,	SYSTEM	(\$9,000.00)	Estimate Exception 84 on the current Payment Estimate.
					29	2021 Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$9,000.00)	Example Exception 55 on the outent Payment Estimate.
					30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)	
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)	
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J612222	1800	MISC. HIGHWAY LIGHTING	Material		32	Nov 2, 2021	SYSTEM	(\$9,000.00)									
					33	Nov 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$9,000.00)									
					34	Dec 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)									
					35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrm11 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$9,000.00)									
					36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					36	Jan 3, 2022	SYSTEM	(\$9,000.00)									
					37	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					37	Jan 18, 2022	SYSTEM	(\$9,000.00)									
					38	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					38	Feb 1, 2022	SYSTEM	(\$9,000.00)									
					39	Feb 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					39	Feb 16, 2022	SYSTEM	(\$9,000.00)									
					40	Mar 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					40	Mar 2, 2022	SYSTEM	(\$9,000.00)									
					41	Mar 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					41	Mar 16, 2022	SYSTEM	(\$9,000.00)									
					42	Apr 4, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					42	Apr 4, 2022	SYSTEM	(\$9,000.00)									
					43	Apr 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					43	Apr 18, 2022	SYSTEM	(\$9,000.00)									
					44	May 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					44	May 2, 2022	SYSTEM	(\$9,000.00)									
													45	May 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$9,000.00)									
					46	Jun 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1800	MISC. HIGHWAY	Material	.,,,,,					Estimate Exception 71 on the current Payment Estimate.															
		LIGHTING			46	Jun 2, 2022	SYSTEM	(\$9,000.00)																
					47	Jun 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					47	Jun 16, 2022	SYSTEM	(\$9,000.00)																
					48	Jul 5, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					48	Jul 5, 2022	SYSTEM	(\$9,000.00)																
					49	Jul 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					49	Jul 18, 2022	SYSTEM	(\$9,000.00)																
					50	Aug 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					50	Aug 2, 2022	SYSTEM	(\$9,000.00)																
					51	Aug 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					51	Aug 16, 2022	SYSTEM	(\$9,000.00)																
					52	Sep 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
						52	Sep 1, 2022	SYSTEM	(\$9,000.00)															
						53	Sep 15, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					53	Sep 15, 2022	SYSTEM	(\$9,000.00)																
					54	Oct 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					54	Oct 3, 2022	SYSTEM	(\$9,000.00)																
						55	Oct 17, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
																	55	Oct 17, 2022	SYSTEM	(\$9,000.00)				
																56	Nov 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					56	Nov 2, 2022	SYSTEM	(\$9,000.00)																
																		57	Nov 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
								58									57	Nov 16, 2022	SYSTEM	(\$9,000.00)				
																			5		Ę			5
									58	Dec 2, 2022	SYSTEM	(\$9,000.00)												
					59	Dec 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					59	Dec 16, 2022	SYSTEM	(\$9,000.00)																



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
2222	1800	MISC. HIGHWAY LIGHTING	Material	Туре	60	Jan 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					60	Jan 3,	SYSTEM	(\$9,000.00)	Estimate Exception 17 on the current Payment Estimate.												
					61	2023 Jan 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					61	Jan 17, 2023	SYSTEM	(\$9,000.00)													
					62	Feb 1, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					62	Feb 1, 2023	SYSTEM	(\$9,000.00)	Estimate Exception to on the current Payment Estimate.												
					63	Feb 16, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment												
					63	Feb 16,	SYSTEM	(\$9,000.00)	Estimate Exception 16 on the current Payment Estimate.												
				- Total		2023		\$0.00													
			Material - Total					\$0.00													
	1800 -	Total						\$0.00													
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 85 on the current Payment Estimate.												
										28	Sep 2, 2021	SYSTEM	(\$2,395.14)								
					29	Sep 16, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 100 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)													
					30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Paymen Estimate Exception 102 on the current Payment Estimate.												
				3					30	Oct 1, 2021	SYSTEM	(\$2,395.14)									
					31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					3	3	3	:											31	Oct 18, 2021	SYSTEM
					32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.												
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)													
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Paymer Estimate Exception 99 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)													
					34	Dec 2, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Paymen Estimate Exception 84 on the current Payment Estimate.												
					34	Dec 2, 2021	SYSTEM	(\$7,838.64)													
					35	Dec 16, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Paymer Estimate Exception 98 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	1820 -	Total						\$0.00													
	1830	MISC. HIGHWAY	Material		28	Sep 2,	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	1830	LIGHTING	Material	.,		2021			Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$2,288.00)								
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)								
				- Total				\$0.00								
	1000	T - 4 - 1	Material - Tota	I				\$0.00								
	1830 -		Material		20	Can 16	OVOTEM	\$0.00	This adjustment effects the original system generated Material Dayment							
	1850	MISC. HIGHWAY LIGHTING	Material		29	Sep 16, 2021	SYSTEM	\$2,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$2,343.00)								
				- Total				\$0.00								
			Material - Tota	tal				\$0.00								
	1850 -							\$0.00								
	1860	SIGNAL HEAD, TYPE 3S	Material		29	Sep 16, 2021	SYSTEM	\$761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$761.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
		- Total SIGNAL HEAD,	Material	Material	Material					\$0.00						
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
					21	May 17, 2021	SYSTEM	(\$4,635.00)								
						22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.						
					22	Jun 2, 2021	SYSTEM	(\$4,635.00)								
					23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.							
					23	Jun 16, 2021	SYSTEM	(\$4,635.00)								
					24	Jul 1, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					24	Jul 1, 2021	SYSTEM	(\$4,635.00)								
					25	Jul 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					25	Jul 16, 2021	SYSTEM	(\$4,635.00)								
								26	2	2		26	Aug 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	26	Aug 2, 2021	SYSTEM	(\$4,635.00)							
					27	Aug 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					27	Aug 16, 2021	SYSTEM	(\$4,635.00)								
							28	Sep 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	1870	SIGNAL HEAD, TYPE 3B	Material	Туре	28	Sep 2,	SYSTEM	(\$4,635.00)								
		ITPE 3D			29	2021 Sep 16, 2021	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.							
					29	Sep 16, 2021	SYSTEM	(\$12,051.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	1870 -	Total						\$0.00								
	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hermrt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					34	Dec 2, 2021	SYSTEM	(\$1,850.00)								
					35	Dec 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$1,850.00)								
					36	Jan 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.							
										36	Jan 3, 2022	SYSTEM	(\$1,850.00)			
					37	Jan 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.							
									37	Jan 18, 2022	SYSTEM	(\$1,850.00)				
					38	Feb 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$1,850.00)								
					39	Feb 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.							
								39	Feb 16, 2022	SYSTEM	(\$1,850.00)					
						40	Mar 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.						
					40	Mar 2, 2022	SYSTEM	(\$1,850.00)								
					41	Mar 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					41	Mar 16, 2022	SYSTEM	(\$1,850.00)								
												42	Apr 4, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$1,850.00)								
					43	Apr 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					43	Apr 18, 2022	SYSTEM	(\$1,850.00)								
					44	May 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					44	May 2, 2022	SYSTEM	(\$1,850.00)								
					45	May 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		45	May 16, 2022	SYSTEM	(\$1,850.00)																		
					46	Jun 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					46	Jun 2, 2022	SYSTEM	(\$1,850.00)																		
					47	Jun 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					47	Jun 16, 2022	SYSTEM	(\$1,850.00)																		
					48	Jul 5, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
					48	Jul 5, 2022	SYSTEM	(\$1,850.00)																		
					49	Jul 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					49	Jul 18, 2022	SYSTEM	(\$1,850.00)																		
					50	Aug 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					50	Aug 2, 2022	SYSTEM	(\$1,850.00)																		
					51	Aug 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					51	Aug 16, 2022	SYSTEM	(\$1,850.00)																		
						52	Sep 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					52	Sep 1, 2022	SYSTEM	(\$1,850.00)																		
					53	Sep 15, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					53	Sep 15, 2022	SYSTEM	(\$1,850.00)																		
					54	Oct 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					54	Oct 3, 2022	SYSTEM	(\$1,850.00)																		
					55	Oct 17, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
																						55	Oct 17, 2022	SYSTEM	(\$1,850.00)	
					56	Nov 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					56	Nov 2, 2022	SYSTEM	(\$1,850.00)																		
					57	Nov 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					57	Nov 16, 2022	SYSTEM	(\$1,850.00)																		
					58	Dec 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					58	Dec 2, 2022	SYSTEM	(\$1,850.00)																		
					59	Dec 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1890	SH-FLAT SHEET -	Material						Estimate Exception 22 on the current Payment Estimate.
		SIGNAL SIGN			59	Dec 16, 2022	SYSTEM	(\$1,850.00)	
					60	Jan 3, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$1,850.00)	
					61	Jan 17, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$1,850.00)	
					62	Feb 1, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					62	Feb 1, 2023	SYSTEM	(\$1,850.00)	
					63	Feb 16, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					63	Feb 16, 2023	SYSTEM	(\$1,850.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	1890 -	Total						\$0.00	
	1910	POST, SIGNAL 8 FT.	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,935.00)	
					22	Jun 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,935.00)	
					23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,935.00)	
					24	Jul 1, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,935.00)	
					25	Jul 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,935.00)	
					26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,935.00)	
					27	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$1,935.00)	
					28	Sep 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,935.00)	
					29	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	1910	POST, SIGNAL 8 FT.	Material	Type					Estimate Exception 106 on the current Payment Estimate.											
					29	Sep 16, 2021	SYSTEM	(\$2,580.00)												
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)												
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.											
					31	Oct 18, 2021	SYSTEM	(\$2,580.00)												
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$6,450.00)												
					33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hermnt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					33	Nov 16, 2021	SYSTEM	(\$7,740.00)												
					34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
					34	Dec 2, 2021	SYSTEM	(\$11,610.00)												
					35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
					35	Dec 16, 2021	SYSTEM	(\$11,610.00)												
					36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.											
						36	Jan 3, 2022	SYSTEM	(\$11,610.00)											
					37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.											
								37	Jan 18, 2022	SYSTEM	(\$11,610.00)									
									38	Feb 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.							
																38	Feb 1, 2022	SYSTEM	(\$11,610.00)	
																39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$11,610.00)												
															40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
															40	Mar 2, 2022	SYSTEM	(\$11,610.00)		
																		4	41	Mar 16, 2022
										41	Mar 16, 2022	SYSTEM	(\$11,610.00)							
						42	Apr 4, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					42	Apr 4, 2022	SYSTEM	(\$11,610.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1910	POST, SIGNAL 8 FT.	Material		43	Apr 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$11,610.00)	
					44	May 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$11,610.00)	
					45	May 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$11,610.00)	
					46	Jun 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$11,610.00)	
					47	Jun 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$11,610.00)	
					48	Jul 5, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$11,610.00)	
					49	Jul 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$11,610.00)	
					50	Aug 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$11,610.00)	
					51	Aug 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$11,610.00)	
					52	Sep 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$11,610.00)	
					53	Sep 15, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$11,610.00)	
					54	Oct 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$11,610.00)	
					55	Oct 17, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$11,610.00)	
					56	Nov 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					56	Nov 2,	SYSTEM	(\$11,610.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	1910	POST, SIGNAL 8 FT.	Material			2022																			
					57	Nov 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					57	Nov 16, 2022	SYSTEM	(\$11,610.00)																	
					58	Dec 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					58	Dec 2, 2022	SYSTEM	(\$11,610.00)																	
					59	Dec 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					59	Dec 16, 2022	SYSTEM	(\$11,610.00)																	
					60	Jan 3, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					60	Jan 3, 2023	SYSTEM	(\$11,610.00)																	
				- Total		-		\$0.00																	
			Material - Tota	l				\$0.00																	
	1910 -	Total						\$0.00																	
	1920	POST, SIGNAL 15 FT.	Material		29	Sep 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$972.00)																	
					30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
										30	Oct 1, 2021	SYSTEM	(\$972.00)												
					31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																
						31	Oct 18, 2021	SYSTEM	(\$972.00)																
					32	Nov 3, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$972.00)																	
					33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$972.00)																	
					34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$972.00)																	
					35	Dec 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
										:	:	:	:	3	3	3		3	3		35	Dec 16, 2021	SYSTEM	(\$972.00)	
					36	Jan 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$972.00)																	
					37	Jan 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					37	Jan 18,	SYSTEM	(\$972.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1920	POST, SIGNAL 15	Material			2022																								
		FT.			38	Feb 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$972.00)																						
					39	Feb 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$972.00)																						
					40	Mar 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					40	Mar 2, 2022	SYSTEM	(\$972.00)																						
					41	Mar 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$972.00)																						
					42	Apr 4, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					42	Apr 4, 2022	SYSTEM	(\$972.00)																						
					43	Apr 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					43	Apr 18, 2022	SYSTEM	(\$972.00)																						
					44	May 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
								44	May 2, 2022	SYSTEM	(\$972.00)																			
						45	May 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					45	May 16, 2022	SYSTEM	(\$972.00)																						
					46	Jun 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
																										46	Jun 2, 2022	SYSTEM	(\$972.00)	
						47	Jun 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
																							47	Jun 16, 2022	SYSTEM	(\$972.00)				
					48	Jul 5, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$972.00)																						
									4	4	4	4	4				49	Jul 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
																49	Jul 18, 2022	SYSTEM	(\$972.00)											
																5	50	50	50	5	5	5	50	Aug 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					50	Aug 2, 2022	SYSTEM	(\$972.00)																						
						51	Aug 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				



Туре	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Fit Normal Normal <td></td> <td></td> <td></td> <td>Туре</td> <td>Adjustment Type</td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре	Adjustment Type	Number	Date	Ву				
Image: Provide the second of the s	2222	1920		Material		51		SYSTEM	(\$972.00)			
Image: Provide the second s						52		SYSTEM	\$972.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment		
Image: Problem in the second set of the se						52		SYSTEM	(\$972.00)			
$ \left \begin{array}{c c c c c } & c c c c c } & c c c c c c c c c c c c c c c c c c $						53		SYSTEM	\$972.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment		
 Fig. 1 and the set of the second secon						53		SYSTEM	(\$972.00)			
Pose for the set of the						54		SYSTEM	\$972.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment		
 For a specific program of the program						54		SYSTEM	(\$972.00)			
$ V_{AV} = V_{AV} $						55		SYSTEM	\$972.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment		
Image: Normal Section S						55		SYSTEM	(\$972.00)			
$ \frac{1}{100} = 1$						56		SYSTEM	\$972.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment		
Nove is a specific problem in the source of the s						56		SYSTEM	(\$972.00)			
Image: Figure						57		SYSTEM	\$972.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment		
1900 For all solution (0006) due to user hills overridding Payment Estimate. 1900 1						57		SYSTEM	(\$972.00)			
						58		SYSTEM	\$972.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment		
Image: space						58		SYSTEM	(\$972.00)			
Image: series of the seris of the series of the series of the series of the series										59		SYSTEM
Image: Provide the second s						59		SYSTEM	(\$972.00)			
Image: bit in the second sec						60		SYSTEM	\$972.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment		
Material - Total \$0.00 1920 - Total \$0.00 1950 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material ARM 29 Sep 16, 2021 SYSTEM \$10,292.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepi) overridding Payment Estimate Exception 112 on the current Payment Estimate. - Total - Total 29 Sep 16, 2021 SYSTEM (\$10,292.00) - Total - Total - Total - Total 50.00 1960 - Total - Total - Total 50.00 1960 - Total - Total SYSTEM \$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hilts overridding Payment Estimate Exception 116 on the current Payment Estimate. 1960 POST, TYPE C, 55 FT. ARM Material 21 May 17, 2021 SYSTEM \$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 1960 POST, TYPE C, 55 FT. ARM Material 21 May 17, 2021 SYSTEM \$11,930.00 Stimate Exception 116 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$11,930.00 Stimate Item Adjustment (0023) due to us						60		SYSTEM	(\$972.00)			
\$0.00 1920 - Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material ARM 29 E Sep 16, 2021 SYSTEM 2021 \$10,292.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate. 29 Sep 16, 2021 SYSTEM \$10,292.00 This adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. • Total • Total • Total • Total • Sp 5F Material Material 21 May 17, 2021 SYSTEM \$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 1960 POST, TYPE C, SD FT. ARM Material 21 May 17, 2021 SYSTEM \$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 1960 POST, TYPE C, SD FT. ARM Material 21 May 17, 2021 SYSTEM \$(\$11,930.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate.					- Total				\$0.00			
1950 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Material ARM 29 Sep 16, 2021 SYSTEM \$10,292.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. - Total - Total \$90 Sep 16, 2021 SYSTEM \$10,292.00 Material - Total - Total \$0.00 \$100 \$100 1960 POST, TYPE C, 55 FT. ARM Material 21 May 17, 2021 SYSTEM \$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillfs overridding Payment Estimate Item Adjustment (0022) due to user hillfs overridding Payment Estimate Exception 116 on the current Payment Estimate. 1960 POST, TYPE C, 55 FT. ARM Material 21 May 17, 2021 SYSTEM \$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 1960 POST, TYPE C, 55 FT. ARM Material 21 May 17, 2021 SYSTEM \$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate.				Material - Tota	1							
FT. ARM OR 15.2 M ARM FT. ARM OR 15.2 M ARM Image: Construct on the current Payment Estimate Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate 29 Sep 16, SYSTEM (\$10,292.00) Image: Construct on the current Payment Estimate Image: Construct on the current Payment Estimate VICUAL OF CONSTRUCTION OF CONSTRUCTI												
Image: second		1950	FT. ARM OR 15.2 M	Material			2021			Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment		
Image: Naterial - Total Subscription Spectrum 1950 - Total Subscription 1960 POST, TYPE C, 55 FT. ARM Material 21 May 17, 2021 SYSTEM \$11,930.00 21 May 17, 2021 SYSTEM \$(\$11,930.00) 22 Jun 2, 2021 SYSTEM \$11,930.00 22 Jun 2, 2021 SYSTEM \$11,930.00 21 May 17, 2021 SYSTEM \$11,930.00						29		SYSTEM	(\$10,292.00)			
1950 - Total \$0.00 1960 - Total POST, TYPE C, 55 FT. ARM Material 21 May 17, 2021 \$YSTEM \$\$11,930.00 21 May 17, 2021 \$YSTEM \$\$(\$11,930.00) 21 May 17, 2021 \$YSTEM \$\$(\$11,930.00) 22 Jun 2, 2021 \$YSTEM \$\$(\$11,930.00) 21 SYSTEM \$\$(\$11,930.00) This adjustment offsets the original system-generated Material Payment Estimate 22 Jun 2, 2021 \$YSTEM \$\$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate												
1960 POST, TYPE C, 55 FT. ARM Material 21 May 17, 2021 SYSTEM \$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment 1960 POST, TYPE C, 55 FT. ARM Material 21 May 17, 2021 SYSTEM \$11,930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 21 May 17, 2021 SYSTEM (\$11,930.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.				Material - Tota								
21May 17, 2021SYSTEM(\$11,930.00)22Jun 2, 2021SYSTEM\$11,930.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.			POST, TYPE C, 55	Material		21		SYSTEM		Estimate Item Adjustment (0022) due to user hillt5 overridding Payment		
22Jun 2, 2021SYSTEM\$11,930.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.						21		SYSTEM	(\$11,930.00)			
						22	Jun 2,	SYSTEM	\$11,930.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment		
						22	Jun 2,	SYSTEM	(\$11,930.00)	Example Exception 121 on the current Fayment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1960	POST, TYPE C, 55	Material	.)		2021																				
		FT. ARM			23	Jun 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$11,930.00)																		
					24	Jul 1, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					24	Jul 1, 2021	SYSTEM	(\$11,930.00)																		
					25	Jul 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					25	Jul 16, 2021	SYSTEM	(\$11,930.00)																		
					26	Aug 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					26	Aug 2, 2021	SYSTEM	(\$11,930.00)																		
								27	Aug 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
									27	Aug 16, 2021	SYSTEM	(\$11,930.00)														
						28	Sep 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					28	Sep 2, 2021	SYSTEM	(\$11,930.00)																		
				29	Sep 16, 2021	SYSTEM	\$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																		
						29	Sep 16, 2021	SYSTEM	(\$23,860.00)																	
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	1960 - 1990	Total	Material		21	May 17,	SYSTEM	\$0.00 \$13,359.00	This adjustment offects the original system generated Material Dovment																	
	1990	ASSEMBLY HOUSING,	Material			2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.																	
											21	May 17, 2021	SYSTEM	(\$13,359.00)												
																				22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.		
																			22	Jun 2, 2021	SYSTEM	(\$13,359.00)				
																									23	Jun 16, 2021
					23	Jun 16, 2021	SYSTEM	(\$13,359.00)																		
											:		-									24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
																	24	Jul 1, 2021	SYSTEM	(\$13,359.00)						
					:	:	:	:	2					25	Jul 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					25	Jul 16, 2021	SYSTEM	(\$13,359.00)																		
					26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					26	Aug 2,	SYSTEM	(\$13,359.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1990	CONTROLLER	Material			2021			
		ASSEMBLY HOUSING,			27	Aug 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$13,359.00)	
					28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$13,359.00)	
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$14,962.08)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1990 -	Total						\$0.00	
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)	
				- Total			\$0.00		
			Material - Tota					\$0.00	
	2000 -	Total						\$0.00	
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	H	Overrun	21	May 17, 2021	SYSTEM	(\$621.00)	
			ACER WIRE		30	Oct 1, 2021	SYSTEM	\$621.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2020 -	Total						\$0.00	
	2040	CABLE, 16 AWG 2 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$935.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2040 -	Total						\$0.00	
	2050	CABLE, 16 AWG 5 CONDUCTOR	Material		29	Sep 16, 2021	SYSTEM	\$2,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,123.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2050 -	Total						\$0.00	
	2060	CABLE, 16 AWG 7 CONDUCTOR	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,881.60)	
					22	Jun 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,881.60)	
					23	Jun 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J612222	2060	CABLE, 16 AWG 7 CONDUCTOR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	23	Jun 16, 2021	SYSTEM	(\$1,881.60)			
					24	Jul 1, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	(\$1,881.60)			
					25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					25	Jul 16, 2021	SYSTEM	(\$1,881.60)			
					26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					26	Aug 2, 2021	SYSTEM	(\$1,881.60)			
					27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					27	Aug 16, 2021	SYSTEM	(\$1,881.60)			
					28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					28	Sep 2, 2021	SYSTEM	(\$1,881.60)			
					29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$5,824.00)			
				- Total				\$0.00			
	2060 -	Total	Material - Tota					\$0.00 \$0.00			
	2080	PULL BOX, PREFORMED		verrun Overrun	21	May 17, 2021	SYSTEM	(\$1,221.00)			
		CLASS 2			28	Sep 2, 2021	SYSTEM	(\$1,221.00)			
					30	Oct 1, 2021	SYSTEM	\$2,442.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	I				\$0.00			
	2080 -	Total						\$0.00			
	2100	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					18	Apr 2, 2021	SYSTEM	(\$2,320.00)			
					19	Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					19	Apr 16, 2021	SYSTEM	(\$7,644.40)			
					20	May 3, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					20	May 3, 2021	SYSTEM	(\$7,644.40)			
					:	21	21	May 17, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Everyting 400 where yourset Dever and Estimate State
									Estimate Exception 119 on the current Payment Estimate.		
					21	May 17, 2021	SYSTEM	(\$7,644.40)	Estimate Exception 119 on the current Payment Estimate.		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
22	2100	BASE, CONCRETE	Material						Estimate Exception 131 on the current Payment Estimate.		
					22	Jun 2, 2021	SYSTEM	(\$7,644.40)			
					23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen Estimate Exception 130 on the current Payment Estimate.		
					23	Jun 16, 2021	SYSTEM	(\$7,644.40)			
					24	Jul 1, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Paymen Estimate Exception 89 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	(\$7,644.40)			
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Paymer Estimate Exception 84 on the current Payment Estimate.		
					25	Jul 16, 2021	SYSTEM	(\$7,644.40)	Estimate Exception 04 on the current Payment Estimate.		
					26	Aug 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					26	Aug 2, 2021	SYSTEM	(\$7,644.40)			
			- Total			28	Sep 2, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Paymen Estimate Exception 95 on the current Payment Estimate.	
							28	Sep 2, 2021	SYSTEM	(\$11,948.00)	
					29	Sep 16, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymen Estimate Exception 119 on the current Payment Estimate.		
				29	Sep 16, 2021	SYSTEM	(\$11,948.00)				
				- Total				\$0.00			
			Material - Tota				\$0.00				
	2100 -	Total						\$0.00			
	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payme Estimate Exception 108 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)			
					34	Dec 2, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payme Estimate Exception 96 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$14,267.00)			
					35	Dec 16, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payme Estimate Exception 110 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$14,267.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	-							\$0.00			
	2140 -	Total									
	2140 - 2150	Total MISC.	Material		33	Nov 17, 2021	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrm11 overridding Payme Estimate Exception 109 on the current Payment Estimate.		
			Material		33 33		SYSTEM SYSTEM	\$3,863.00 (\$3,863.00)	Estimate Item Adjustment (0031) due to user herrmt1 overridding Payme		
			Material			2021 Nov 16,			Estimate Item Adjustment (0031) due to user herrmt1 overridding Payme		
			Material		33	2021 Nov 16, 2021 Dec 2,	SYSTEM	(\$3,863.00)	Estimate Item Adjustment (0031) due to user herrm11 overridding Payme Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrm11 overridding Payme		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2150	MISC.	Material		35	Dec 16, 2021	SYSTEM	(\$3,863.00)	
					36	Jan 3, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,863.00)	
					37	Jan 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)	
					38	Feb 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,863.00)	
					39	Feb 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,863.00)	
					40	Mar 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$3,863.00)	
					41	Mar 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$3,863.00)	
					42	Apr 4, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$3,863.00)	
					43	Apr 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$3,863.00)	
					44	May 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$3,863.00)	
					45	May 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$3,863.00)	
					46	Jun 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,863.00)	
					47	Jun 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,863.00)	
					48	Jul 5, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$3,863.00)	
					49	Jul 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2150	MISC.	Material						Estimate Exception 95 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$3,863.00)	
					50	Aug 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$3,863.00)	
					51	Aug 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$3,863.00)	
					52	Sep 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$3,863.00)	
					53	Sep 15, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$3,863.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2150 -	Total						\$0.00	
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2160 -	Total			_			\$0.00	
	2190		Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hermnt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,295.00)	
					33	Nov 17, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,295.00)	
					34	Dec 2, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,295.00)	
					35	Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,295.00)	
					36	Jan 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,295.00)	
					36 37		SYSTEM	(\$2,295.00) \$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
						2022 Jan 18,			Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2190	MISC.	Material		38	Feb 1, 2022	SYSTEM	(\$2,295.00)	
					39	Feb 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,295.00)	
					40	Mar 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$2,295.00)	
					41	Mar 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$2,295.00)	
					42	Apr 4, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$2,295.00)	
					43	Apr 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$2,295.00)	
					44	May 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$2,295.00)	
					45	May 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,295.00)	
					46	Jun 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$2,295.00)	
					47	Jun 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$2,295.00)	
					48	Jul 5, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$2,295.00)	
					49	Jul 18, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$2,295.00)	
					50	Aug 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$2,295.00)	
					51	Aug 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$2,295.00)	
					52	Sep 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
22	2190	MISC.	Material						Estimate Exception 47 on the current Payment Estimate.	
					52	Sep 1, 2022	SYSTEM	(\$2,295.00)		
					53	Sep 15, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					53	Sep 15, 2022	SYSTEM	(\$2,295.00)		
					54	Oct 3, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					54	Oct 3, 2022	SYSTEM	(\$2,295.00)		
					55	Oct 17, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					55	Oct 17, 2022	SYSTEM	(\$2,295.00)		
					56	Nov 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					56	Nov 2, 2022	SYSTEM	(\$2,295.00)		
					57	Nov 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					57	Nov 16, 2022	SYSTEM	(\$2,295.00)		
					58	Dec 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						58	Dec 2, 2022	SYSTEM	(\$2,295.00)	
					59	Dec 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					59	Dec 16, 2022	SYSTEM	(\$2,295.00)		
					60	Jan 3, 2023	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					60	Jan 3, 2023	SYSTEM	(\$2,295.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
- 6	2190 -							\$0.00		
	2200	CONCRETE FOOTINGS, EMBEDDED	Material		35	Dec 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$4,830.00)		
					36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	2200 -	Total						\$0.00		
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Aug 17, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Aug 17, 2020	SYSTEM	(\$15,000.00)		
					4	Sep 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2210	CONCRETE FOOTINGS, BOLT	Material		4	Sep 2, 2020	SYSTEM	(\$15,000.00)	
		DOWN			5	Sep 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$15,000.00)	
					6	Oct 1, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$15,000.00)	
					7	Oct 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$15,000.00)	
					8	Nov 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$15,000.00)	
					9	Nov 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$15,000.00)	
					10	Dec 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$15,000.00)	
					11	Dec 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$15,000.00)	
					12	Jan 4, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$15,000.00)	
					13	Jan 19, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$15,000.00)	
					14	Feb 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$15,000.00)	
					15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$15,000.00)	
					16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$15,000.00)	
					17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$15,000.00)	
					18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	2210	CONCRETE	Material	1360					Estimate Exception 60 on the current Payment Estimate.																				
		FOOTINGS, BOLT DOWN			18	Apr 2, 2021	SYSTEM	(\$15,000.00)																					
					19	Apr 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$15,000.00)																					
					20	May 3, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$15,000.00)																					
					21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
							21	May 17, 2021	SYSTEM	(\$15,000.00)																			
						22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.																			
										22	Jun 2, 2021	SYSTEM	(\$50,784.00)																
					23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$50,784.00)																					
					24	Jul 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$67,584.00)																					
					25	Jul 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$67,584.00)																					
						26	Aug 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
						26	Aug 2, 2021	SYSTEM	(\$67,584.00)																				
														27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
																			27	Aug 16, 2021	SYSTEM	(\$67,584.00)							
																							28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.		
					28	Sep 2, 2021	SYSTEM	(\$67,584.00)																					
																		:	2	2		29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.			
																									29	Sep 16, 2021	SYSTEM	(\$67,584.00)	
																								30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
				30	Oct 1, 2021	SYSTEM	(\$67,584.00)																						
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																				
					31	Oct 18, 2021	SYSTEM	(\$75,024.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$75,024.00)														
					33	Nov 17, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$75,024.00)														
					34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$75,024.00)														
					35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
						35	Dec 16, 2021	SYSTEM	(\$94,800.00)													
							36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
								36	Jan 3, 2022	SYSTEM	(\$94,800.00)											
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
							37	Jan 18, 2022	SYSTEM	(\$94,800.00)												
					38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)														
						39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$94,800.00)														
					40	Mar 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
														40	Mar 2, 2022	SYSTEM	(\$94,800.00)					
															41	Mar 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.			
							41	Mar 16, 2022	SYSTEM	(\$94,800.00)												
															42	Apr 4, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.			
					42	Apr 4, 2022	SYSTEM	(\$94,800.00)														
					43	Apr 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
										4	43	Apr 18, 2022	SYSTEM	(\$94,800.00)								
																			4		4	
					44	May 2, 2022	SYSTEM	(\$94,800.00)														
					45	May 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					45	May 16,	SYSTEM	(\$94,800.00)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	2210	CONCRETE	Material			2022				
		FOOTINGS, BOLT DOWN			46	Jun 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					46	Jun 2, 2022	SYSTEM	(\$94,800.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2210 -	Total						\$0.00		
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Jan 3, 2022	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Apr 4, 2022	SYSTEM	(\$3,244.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					47	Jun 16, 2022	SYSTEM	(\$1,849.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					49	Jul 18, 2022	SYSTEM	(\$162.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					50	Aug 2, 2022	SYSTEM	(\$1,083.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,567.11)		
			Construction S	Stockpile - To	otal			(\$7,567.11)		
			Construction Stockpile		5	Sep 16, 2020	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,567.11		
	2220 - T		Construction S	Stockpile STI	vil - Total			\$7,567.11		
		Total						\$0.00		
	2230		Construction Stockpile			35	Dec 16, 2021	SYSTEM	(\$3,873.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
						42	Apr 4, 2022	SYSTEM	(\$4,582.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
							47	Jun 16, 2022	SYSTEM	(\$1,337.01)
					50	Aug 2, 2022	SYSTEM	(\$478.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					53	Sep 15, 2022	SYSTEM	(\$461.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		1		(\$10,734.00)		
			Construction \$	Stockpile - To	otal			(\$10,734.00)		
			Construction Stockpile		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$10,734.00		
			Construction S	Stockpile STI	vII - Total			\$10,734.00		
	2230 -	Total						\$0.00		
	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					50	Aug 2, 2022	SYSTEM	(\$47.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$259.20)		
			Construction \$	Stockpile - To	otal			(\$259.20)		
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$259.20		
			Construction S	Stockpile STI	vil - Total			\$259.20		
	2240 -	Total						\$0.00		
	2250	POST ANCHOR FOR 2 IN. PSST - 12	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		GA.			50	Aug 2, 2022	SYSTEM	(\$28.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2 2	2250	POST ANCHOR FOR 2 IN. PSST - 12	Construction Stockpile	- Total				(\$100.17)							
		GA.	Construction S	Stockpile - To	otal			(\$100.17)							
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total	1	1	1	\$100.17							
			Construction S	Stockpile STI	MI - Total			\$100.17							
	2250 -	Total						\$0.00							
2	2260	SH-FLAT SHEET	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					47	Jun 16, 2022	SYSTEM	(\$1,245.83)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					50	Aug 2, 2022	SYSTEM	(\$1,586.71)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$4,724.20)							
			Construction S	Stockpile - To	otal			(\$4,724.20)							
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction						
			31111	- Total				\$4,724.20							
			Construction 8	Stockpile STI	MI - Total			\$4,724.20							
1	2260 -	Total						\$0.00							
2	2270	ST-STRUCTURAL	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	Aug 2, 2021	SYSTEM	(\$19,686.22)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					36	Jan 3, 2022	SYSTEM	(\$1,114.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											37	Jan 18, 2022	SYSTEM	(\$2,087.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	(\$3,523.67)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	42	Apr 4, 2022	SYSTEM	(\$1,893.90)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total Construction Stockpile - Total					(\$30,495.60)							
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$30,495.60							
			Construction S	Stockpile STI	MI - Total			\$30,495.60							
	2270 -	Total						\$0.00							
1	2280	SHF-FLAT SHEET FLUORESCENT			35	Dec 16, 2021	SYSTEM	(\$490.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					47	Jun 16, 2022	SYSTEM	(\$348.80)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					53	Sep 15, 2022	SYSTEM	(\$174.40)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$1,013.70)							
			Construction S	Stockpile - To	otal			(\$1,013.70)							
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction						
			2	- Total				\$1,013.70							
			Construction S	Stockpile STI	MI - Total			\$1,013.70							
	2280 - 2290	STF-STRUCTURAL	Construction		25	Jul 16,	SYSTEM	\$0.00 (\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		FLUORESCENT	Stockpile		26	2021 Aug 2,	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					37	2021 Jan 18, 2022	SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2290	STF-STRUCTURAL	Construction			2022																						
		FLUORESCENT	Stockpile	- Total				(\$5,811.00)																				
			Construction \$	Stockpile - To	otal			(\$5,811.00)																				
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			31101	- Total				\$5,811.00																				
			Construction S	Stockpile STI	MI - Total			\$5,811.00																				
	2290 -							\$0.00																				
	2300	TUBULAR SUPPORT, TYPE C-2315-20	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$18,300.00)																				
			Construction S	Stockpile - To		Neve	OVOTEM	(\$18,300.00)	Description of the set																			
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					21	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$18,300.00																				
			Construction S	Stockpile STI	MI - Total			\$18,300.00																				
	2300 -	Total						\$0.00																				
	2310	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile		57	Nov 16, 2022	SYSTEM	(\$1,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$1,400.00)																				
			Construction S	Stockpile - To	otal			(\$1,400.00)																				
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$1,400.00																				
	0040		Construction	Stockpile STI	MI - Total			\$1,400.00																				
	2310 -		Construction		25	Dec 16	SYSTEM	\$0.00	Devenent Febierete Item Adjustment generated Steelinite Transaction																			
	2320	MISC. HIGHWAY SIGNING	Stockpile	- Total	35	Dec 16, 2021	STSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Construction S		otal			(\$22,050.00)																				
			Construction	brookpile it	8	Nov 2,	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Stockpile		30	2020 Oct 1,	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					50	2021	OTOTEM	φ13,730.00	rayment Estimate tem Aujustment generated otocopie manaacion																			
				- Total				\$22,050.00																				
			Construction S	Stockpile STI	MI - Total			\$22,050.00																				
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																			
															35	Dec 16, 2021	SYSTEM	(\$29,000.00)										
															36	36	Jan 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.								
					36	Jan 3, 2022	SYSTEM	(\$29,000.00)																				
																								37	Jan 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hermt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
						37	37	Jan 18, 2022	SYSTEM	(\$29,000.00)																		
					38	Feb 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$29,000.00)																				
					39	Feb 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2320	MISC. HIGHWAY SIGNING	Material	Type	39	Feb 16, 2022	SYSTEM	(\$29,000.00)	
					40	Mar 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$29,000.00)	
					41	Mar 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$29,000.00)	
					42	Apr 4, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$29,000.00)	
					43	Apr 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$29,000.00)	
					44	May 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$29,000.00)	
					45	May 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$29,000.00)	
					46	Jun 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,000.00)	
					47	Jun 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$29,000.00)	
					48	Jul 5, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$29,000.00)	
					49	Jul 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$29,000.00)	
					50	Aug 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$29,000.00)	
					51	Aug 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$29,000.00)	
					52	Sep 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$29,000.00)	
					53	Sep 15, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	2320	MISC. HIGHWAY SIGNING	Material						Estimate Exception 52 on the current Payment Estimate.																						
		SIGNING			53	Sep 15, 2022	SYSTEM	(\$29,000.00)																							
					54	Oct 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					54	Oct 3, 2022	SYSTEM	(\$29,000.00)																							
					55	Oct 17, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					55	Oct 17, 2022	SYSTEM	(\$29,000.00)																							
					56	Nov 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					56	Nov 2, 2022	SYSTEM	(\$29,000.00)																							
				- Total				\$0.00																							
			Material - Tota	al			\$0.00																								
	2320 -	Total						\$0.00																							
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$50,900.00)																							
			Construction	Stockpile - To	otal			(\$50,900.00)																							
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					23	Jun 16, 2021	SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				\$50,900.00																							
			Construction Material	Stockpile STI				\$50,900.00																							
			Material		25	Jul 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
					25	Jul 16, 2021	SYSTEM	(\$66,000.00)																							
					26	Aug 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$66,000.00)																							
					27	Aug 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					27	Aug 16, 2021	SYSTEM	(\$66,000.00)																							
																											28	Sep 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$66,000.00)																							
							:	2	2	29	29	Sep 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																
					29	Sep 16, 2021	SYSTEM	(\$66,000.00)																							
					30	Oct 1, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																						
					30	Oct 1, 2021	SYSTEM	(\$66,000.00)																							
					31	Oct 18, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																						
					31	Oct 18, 2021	SYSTEM	(\$66,000.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6l2222	2330	MISC. HIGHWAY SIGNING	Material		32	Nov 3, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hermt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																							
					32	Nov 2, 2021	SYSTEM	(\$66,000.00)																								
					33	Nov 17, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																							
					33	Nov 16, 2021	SYSTEM	(\$66,000.00)																								
					34	Dec 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																							
					34	Dec 2, 2021	SYSTEM	(\$66,000.00)																								
						35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																						
							35	Dec 16, 2021	SYSTEM	(\$66,000.00)																						
								36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)																								
					37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																							
					37	Jan 18, 2022	SYSTEM	(\$66,000.00)																								
						38	Feb 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																						
							38	Feb 1, 2022	SYSTEM	(\$66,000.00)																						
					39	Feb 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloep/1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																							
									39	Feb 16, 2022	SYSTEM	(\$66,000.00)																				
								40	Mar 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					40	Mar 2, 2022	SYSTEM	(\$66,000.00)																								
																												41	Mar 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
															41	Mar 16, 2022	SYSTEM	(\$66,000.00)														
																				42	Apr 4, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.								
					42	Apr 4, 2022	SYSTEM	(\$66,000.00)																								
											4		4:												4		43	Apr 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
														43	Apr 18, 2022	SYSTEM	(\$66,000.00)															
																					44	May 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					44	May 2, 2022	SYSTEM	(\$66,000.00)																								
					45	May 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					45	May 16,	SYSTEM	(\$66,000.00)																								



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
	Line	Decemption	Туре	Adjustment Type		Date	Ву	, inouni																							
2	2330	MISC. HIGHWAY SIGNING	Material			2022																									
		SIGNING			46	Jun 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
					46	Jun 2, 2022	SYSTEM	(\$66,000.00)																							
					47	Jun 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
					47	Jun 16, 2022	SYSTEM	(\$66,000.00)																							
					48	Jul 5, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					48	Jul 5, 2022	SYSTEM	(\$66,000.00)																							
					49	Jul 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.																						
					49	Jul 18, 2022	SYSTEM	(\$66,000.00)																							
					50	Aug 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
					50	Aug 2, 2022	SYSTEM	(\$66,000.00)																							
					51	Aug 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
					51	Aug 16, 2022	SYSTEM	(\$66,000.00)																							
						52	Sep 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
						52	Sep 1, 2022	SYSTEM	(\$66,000.00)																						
								53	Sep 15, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
						53	Sep 15, 2022	SYSTEM	(\$66,000.00)																						
					54	Oct 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					54	Oct 3, 2022	SYSTEM	(\$66,000.00)																							
																											55	Oct 17, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																				55	Oct 17, 2022	SYSTEM	(\$66,000.00)								
																							56	Nov 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					56	Nov 2, 2022	SYSTEM	(\$66,000.00)																							
				- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
	2330 -	Total						\$0.00																							
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$39,800.00)																							
			Construction \$	Stockpile - To	otal			(\$39,800.00)																							
			Construction Stockpile		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2340	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	- Total				\$39,800.00	
			Construction S	Stockpile STI	vil - Total			\$39,800.00	
			Material		37	Jan 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,500.00)	
					38	Feb 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,500.00)	
					39	Feb 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,500.00)	
					40	Mar 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$52,500.00)	
					41	Mar 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,500.00)	
					42	Apr 4, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,500.00)	
					43	Apr 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,500.00)	
					44	May 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$52,500.00)	
					45	May 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$52,500.00)	
					46	Jun 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$52,500.00)	
					47	Jun 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,500.00)	
					48	Jul 5, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,500.00)	
					49	Jul 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	2340	MISC. HIGHWAY SIGNING	Material	1360	50	Aug 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.							
					50	Aug 2, 2022	SYSTEM	(\$52,500.00)								
					51	Aug 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
					51	Aug 16, 2022	SYSTEM	(\$52,500.00)								
					52	Sep 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					52	Sep 1, 2022	SYSTEM	(\$52,500.00)								
					53	Sep 15, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					53	Sep 15, 2022	SYSTEM	(\$52,500.00)								
					54	Oct 3, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					54	Oct 3, 2022	SYSTEM	(\$52,500.00)								
					55	Oct 17, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
												55	Oct 17, 2022	SYSTEM	(\$52,500.00)	
				- Total	56	Nov 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					56	Nov 2, 2022	SYSTEM	(\$52,500.00)								
								\$0.00								
			Material - Tota	l				\$0.00								
	2340 - 2350	MISC. HIGHWAY	Material		35	Dec 16,	SYSTEM	\$0.00 \$6,000.00	This adjustment offsets the original system-generated Material Payment							
	2350	SIGNING	Material	ateriai		2021			Estimate Item Adjustment (0061) due to user hermt1 overridding Payment Estimate Exception 120 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$6,000.00)								
					36	Jan 3, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.							
					36 36		SYSTEM SYSTEM	\$6,000.00	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment							
						2022 Jan 3,			Estimate Item Adjustment (0048) due to user hillt5 overridding Payment							
					36	2022 Jan 3, 2022 Jan 18,	SYSTEM	(\$6,000.00)	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment							
					36 37	2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	(\$6,000.00) \$6,000.00	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment							
					36 37 37	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment							
					36 37 37 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment							
					36 37 37 38 38	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermrt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermrt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.							
					36 37 37 38 38 38	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermrt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermrt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	2350	MISC. HIGHWAY SIGNING	Material	.) [41	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					41	Mar 16, 2022	SYSTEM	(\$6,000.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	2350 -	Total						\$0.00										
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$3,452.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	2380 -	Total						\$0.00										
	2640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$20,945.00)										
					30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
								30	Oct 1, 2021	SYSTEM	(\$20,945.00)							
					2021 Estimate Item Adjustment (004	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$20,945.00)										
							32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
											32	Nov 2, 2021	SYSTEM	(\$20,945.00)				
					33	Nov 17, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$20,945.00)										
					34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					34	Dec 2, 2021	SYSTEM	(\$20,945.00)										
								35	Dec 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					35	Dec 16, 2021	SYSTEM	(\$20,945.00)										
										:	3	3	3	36	Jan 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
								36	Jan 3, 2022	SYSTEM	(\$20,945.00)							
					37	Jan 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					37	Jan 18, 2022	SYSTEM	(\$20,945.00)										
					38	Feb 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					38	Feb 1, 2022	SYSTEM	(\$20,945.00)										
					39	Feb 16,	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I2222	2640	BRIDGE APPROACH SLAB	Material			2022			Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
		(MAJOR ROAD)			39	Feb 16, 2022	SYSTEM	(\$20,945.00)																												
					40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
					40	Mar 2, 2022	SYSTEM	(\$20,945.00)																												
					41	Mar 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
					41	Mar 16, 2022	SYSTEM	(\$20,945.00)																												
							42	Apr 4, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
							42	Apr 4, 2022	SYSTEM	(\$20,945.00)																										
							43	Apr 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
										43	Apr 18, 2022	SYSTEM	(\$20,945.00)																							
							44	May 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					44	May 2, 2022	SYSTEM	(\$20,945.00)																												
					45	May 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																											
					45	May 16, 2022	SYSTEM	(\$20,945.00)																												
						46	Jun 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
							46	Jun 2, 2022	SYSTEM	(\$20,945.00)																										
						47	Jun 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
										47	Jun 16, 2022	SYSTEM	(\$20,945.00)																							
																																48	Jul 5, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																													48	Jul 5, 2022	SYSTEM	(\$20,945.00)				
																							49	Jul 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					49	Jul 18, 2022	SYSTEM	(\$20,945.00)																												
															5		ε															50	Aug 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																				50	Aug 2, 2022	SYSTEM	(\$20,945.00)													
																				5	51	Aug 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				51	Aug 16, 2022	SYSTEM	(\$20,945.00)																													
					52	Sep 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																											
					52	Sep 1, 2022	SYSTEM	(\$20,945.00)																												



J6l2222 2640 (MAJOR ROAD) BRIDGE (MAJOR ROAD) Material 53 Sep 15, 2022 SYSTEM \$20,945.00 This adjustment offsets the original system Estimate Item Adjustment (0025) due to Estimate Exception 1 on the current Pay	
54Oct 3, 2022SYSTEM\$20,945.00This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
54 Oct 3, 2022 SYSTEM (\$20,945.00)	
55 Oct 17, 2022 SYSTEM \$20,945.00 This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
55 Oct 17, 2022 SYSTEM (\$20,945.00)	
56Nov 2, 2022SYSTEM\$20,945.00This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
56 Nov 2, 2022 SYSTEM (\$20,945.00)	
57Nov 16, 2022SYSTEM\$20,945.00This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
57 Nov 16, SYSTEM (\$20,945.00) 2022	
58Dec 2, 2022SYSTEM\$20,945.00This adjustment offsets the original syste Estimate Item Adjustment (0007) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
58 Dec 2, 2022 SYSTEM (\$20,945.00)	
59 Dec 16, 2022 SYSTEM \$20,945.00 This adjustment offsets the original system Estimate Item Adjustment (0007) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
59 Dec 16, 2022 SYSTEM (\$20,945.00)	
60Jan 3, 2023SYSTEM\$20,945.00This adjustment offsets the original system Estimate Item Adjustment (0010) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
60 Jan 3, 2023 SYSTEM (\$20,945.00)	
61Jan 17, 2023SYSTEM\$20,945.00This adjustment offsets the original system Estimate Item Adjustment (0004) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
61 Jan 17, SYSTEM (\$20,945.00) 2023	
62 Feb 1, 2023 SYSTEM \$20,945.00 This adjustment offsets the original system to be adjustment (0006) due to Estimate Exception 1 on the current Pay	user hillt5 overridding Payment
62 Feb 1, SYSTEM (\$20,945.00) 2023	
63 Feb 16, 2023 SYSTEM \$20,945.00 This adjustment offsets the original system 2023 System 2000 System	user hillt5 overridding Payment
63 Feb 16, SYSTEM (\$20,945.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
2640 - Total \$0.00	
2650 CLASS B Material 16 Mar 2, SYSTEM \$5,050.00 This adjustment offsets the original syste	user kloepj1 overridding Payment
CONCRETE (SUBSTRUCTURE) 2021 Estimate Item Adjustment (0019) due to Estimate Exception 36 on the current Participation	
(SUBSTRUCTURE) Estimate Exception 36 on the current Pa	user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222 2	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material	. , po	18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		, , , , , , , , , , , , , , , , , , ,			18	Apr 2, 2021	SYSTEM	(\$5,050.00)	
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$5,050.00)	
					20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$5,050.00)	
					21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$5,050.00)	
					22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$5,050.00)	
					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$5,050.00)	
						26	Aug 2, 2021	SYSTEM	\$5,050.00
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
	0070		Material - Tota	I				\$0.00	
	2650 -				07	4 40	OVOTEN	\$0.00	
2	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2660 - 2670	Total SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	\$0.00 \$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$17,390.00)	
					15	Feb 16, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$17,390.00)	
					16	Mar 2, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)	
					17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$34,780.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2670	SLAB ON STEEL	Material			2021			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					18	Apr 2, 2021	SYSTEM	(\$99,640.00)																								
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					19	Apr 16, 2021	SYSTEM	(\$99,640.00)																								
						20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					20	May 3, 2021	SYSTEM	(\$99,640.00)																								
					21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
								21	May 17, 2021	SYSTEM	(\$100,580.00)																					
											22	Jun 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					22	Jun 2, 2021	SYSTEM	(\$100,580.00)																								
					23	Jun 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																							
					23	Jun 16, 2021	SYSTEM	(\$100,580.00)																								
					24	Jul 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$100,580.00)																								
					25	Jul 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
														25	Jul 16, 2021	SYSTEM	(\$100,580.00)															
							26	Aug 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
														26	Aug 2, 2021	SYSTEM	(\$100,580.00)															
																												27	Aug 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
															27	Aug 16, 2021	SYSTEM	(\$100,580.00)														
																								28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$100,580.00)																								
																29	Sep 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
											29	Sep 16, 2021	SYSTEM	(\$100,580.00)																		
											3		3		3				30	Oct 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$100,580.00)																								
							:				31	Oct 18, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					31	Oct 18, 2021	SYSTEM	(\$100,580.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	2670	SLAB ON STEEL	Material		32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hermt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$100,580.00)																
					33	Nov 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$100,580.00)																
					34	Dec 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$100,580.00)																
					35	Dec 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
									35	Dec 16, 2021	SYSTEM	(\$100,580.00)												
								36	Jan 3, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
											36	Jan 3, 2022	SYSTEM	(\$100,580.00)										
					37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
							37	Jan 18, 2022	SYSTEM	(\$100,580.00)														
					38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hermt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$100,580.00)																
					39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
									39	Feb 16, 2022	SYSTEM	(\$100,580.00)												
					40	Mar 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
												40	Mar 2, 2022	SYSTEM	(\$100,580.00)									
																				41	Mar 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
														41	Mar 16, 2022	SYSTEM	(\$100,580.00)							
																			42	Apr 4, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					42	Apr 4, 2022	SYSTEM	(\$100,580.00)																
														4				43	Apr 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
															43	Apr 18, 2022	SYSTEM	(\$100,580.00)						
										4														
					44	May 2, 2022	SYSTEM	(\$100,580.00)																
					45	May 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					45	May 16,	SYSTEM	(\$100,580.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2670	SLAB ON STEEL	Material			2022			
					46	Jun 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$100,580.00)	
					47	Jun 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$100,580.00)	
					48	Jul 5, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$100,580.00)	
					49	Jul 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$100,580.00)	
					50	Aug 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$100,580.00)	
					51	Aug 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$100,580.00)	
			Material - Total	- Total				\$0.00	
				al				\$0.00	
	2670 -	Total						\$0.00	
	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$16,614.00)	
					20	May 3, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20 20		SYSTEM SYSTEM	\$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
						2021 May 3, 2021			Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
					20	2021 May 3, 2021 May 17,	SYSTEM	(\$16,614.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
					20 21	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$16,614.00) \$16,614.00	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
					20 21 21	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment
					20 21 21 22	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment
					20 21 21 22 22 22	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.
					20 21 21 22 22 23	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.
					20 21 21 22 22 23 23	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00)	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20 21 21 22 22 23 23 24	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00 (\$16,614.00) \$16,614.00	Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2690	CORRAL CURB	Material			2021																	
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$16,614.00)															
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)															
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$16,614.00)															
					29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
						29	Sep 16, 2021	SYSTEM	(\$16,614.00)														
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$16,614.00)															
					31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)															
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
										32	Nov 2, 2021	SYSTEM	(\$21,294.00)										
					33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$21,294.00)															
					34	Dec 2, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$21,294.00)															
					35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hermt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
																			35	Dec 16, 2021	SYSTEM	(\$21,294.00)	
									36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
								36	Jan 3, 2022	SYSTEM	(\$21,294.00)												
																			37	Jan 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																	3		3		3		:
											38	Feb 1, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hermt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					38	Feb 1, 2022	SYSTEM	(\$21,294.00)															
					39	Feb 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														



Dealerst	Line	Description	Adjuster	Other	Fet	Created	Created	America	Demostre
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2690	CORRAL CURB	Material		39	Feb 16, 2022	SYSTEM	(\$21,294.00)	
					40	Mar 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$21,294.00)	
					41	Mar 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$21,294.00)	
					42	Apr 4, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$21,294.00)	
					43	Apr 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$21,294.00)	
					44	May 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$21,294.00)	
					45	May 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$21,294.00)	
					46	Jun 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$21,294.00)	
					47	Jun 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$21,294.00)	
					48	Jul 5, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$21,294.00)	
					49	Jul 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$21,294.00)	
					50	Aug 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$21,294.00)	
					51	Aug 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$21,294.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2690 -							\$0.00	
	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	\$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2700	SUPERSTRUCTURE REPAIR	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17	Mar 16, 2021	SYSTEM	(\$13,114.00)															
		(UNFORMED)			18	Apr 2, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					18	Apr 2, 2021	SYSTEM	(\$33,022.00)															
					19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					19	Apr 16, 2021	SYSTEM	(\$33,022.00)															
					20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$74,892.00)															
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					21	May 17, 2021	SYSTEM	(\$133,826.00)															
					22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)															
					23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)															
					24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$200,502.00)															
					25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$200,502.00)															
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$200,502.00)															
					27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
																			27	Aug 16, 2021	SYSTEM	(\$200,502.00)	
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
															28	Sep 2, 2021	SYSTEM	(\$208,560.00)					
					29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$129,560.00)															
					30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$129,560.00)															
					31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	2700	SUPERSTRUCTURE	Material	Туре					Estimate Exception 68 on the current Payment Estimate.														
		REPAIR (UNFORMED)			31	Oct 18, 2021	SYSTEM	(\$129,560.00)															
				- Total		2021		\$0.00															
			Material - Tota					\$0.00															
	2700 -	Total						\$0.00															
	2720	MISC.	Material		20	May 3, 2021	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					20	May 3, 2021	SYSTEM	(\$17,150.00)															
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					21	May 17, 2021	SYSTEM	(\$23,800.00)															
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)															
					23	Jun 16, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
					23	Jun 16, 2021	SYSTEM	(\$25,550.00)															
					24	Jul 1, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hermt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$25,550.00)															
					25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$25,900.00)															
					26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$25,900.00)															
					27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					27	Aug 16, 2021	SYSTEM	(\$25,900.00)															
					28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
																			28	Sep 2, 2021	SYSTEM	(\$25,900.00)	
				2	2	2				2			29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
							:	:		29	Sep 16, 2021	SYSTEM	(\$29,225.00)										
																				30	Oct 1, 2021	SYSTEM	\$29,225.00
					30	Oct 1, 2021	SYSTEM	(\$29,225.00)															
					31	Oct 18, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$29,225.00)															
					32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hermt1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2222	2720	MISC.	Material						Estimate Exception 74 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)												
					33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					33	Nov 16, 2021	SYSTEM	(\$29,225.00)												
					34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					34	Dec 2, 2021	SYSTEM	(\$11,375.00)												
					35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
					35	Dec 16, 2021	SYSTEM	(\$11,375.00)												
					36	Jan 3, 2022	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					36	Jan 3, 2022	SYSTEM	(\$11,375.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	2720 -							\$0.00												
	2730	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					18	Apr 2, 2021	SYSTEM	(\$2,550.00)												
					19	Apr 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)												
					20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					20	May 3, 2021	SYSTEM	(\$2,550.00)												
					21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					21	May 17, 2021	SYSTEM	(\$2,550.00)												
			2	2												22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
						23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.										
								;		2		2				2		23	Jun 16, 2021	SYSTEM
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					24	Jul 1, 2021	SYSTEM	(\$2,550.00)												
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					25	Jul 16, 2021	SYSTEM	(\$2,550.00)												
					26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2730	REINFORCING	Material						Estimate Exception 59 on the current Payment Estimate.
		STEEL (EPOXY COATED)			26	Aug 2, 2021	SYSTEM	(\$2,550.00)	
					27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$2,550.00)	
					28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,550.00)	
					29	Sep 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,550.00)	
					30	Oct 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,550.00)	
					31	Oct 18, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,550.00)	
					32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,550.00)	
					33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,550.00)	
					34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,550.00)	
					35	Dec 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,550.00)	
					36	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,550.00)	
					37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,550.00)	
					38	Feb 1, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$2,550.00)	
					39	Feb 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	2730	REINFORCING STEEL (EPOXY	Material	- Total				\$0.00											
		COATED)	Material - Tota	I				\$0.00											
	2730 - 1	Total						\$0.00											
	2750	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					48	Jul 5, 2022	SYSTEM	(\$29,700.00)											
					49	Jul 18, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					49	Jul 18, 2022	SYSTEM	(\$29,700.00)											
					50	Aug 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					50	Aug 2, 2022	SYSTEM	(\$29,700.00)											
					51	Aug 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					51	Aug 16, 2022	SYSTEM	(\$29,700.00)											
					52	Sep 1, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					52	Sep 1, 2022	SYSTEM	(\$29,700.00)											
					53	Sep 15, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					53	Sep 15, 2022	SYSTEM	(\$29,700.00)											
					54	Oct 3, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					54	Oct 3, 2022	SYSTEM	(\$29,700.00)											
					55	Oct 17, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
									55	Oct 17, 2022	SYSTEM	(\$29,700.00)							
												56	Nov 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
											56	Nov 2, 2022	SYSTEM	(\$29,700.00)					
															57	Nov 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$29,700.00)											
															58	Dec 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$29,700.00)											
					59	Dec 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					59	Dec 16, 2022	SYSTEM	(\$29,700.00)											
					60	Jan 3, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					60	Jan 3, 2023	SYSTEM	(\$29,700.00)											



					_																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	2750	REHABILITATE BEARING	Material		61	Jan 17, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					61	Jan 17, 2023	SYSTEM	(\$29,700.00)																	
					62	Feb 1, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					62	Feb 1, 2023	SYSTEM	(\$29,700.00)																	
					63	Feb 16, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					63	Feb 16, 2023	SYSTEM	(\$29,700.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	2750 -	Total						\$0.00																	
	2790	STRIP SEAL	Construction		26	Aug 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																
	2190	EXPANSION JOINT SYSTEM	Stockpile	pile 2021		r aymonic Loumate item Aujuotimenic generateu Stockpile Mansaction																			
				- Total				(\$9,471.00)																	
			Construction S Construction	Stockpile - To	otal			(\$9,471.00)																	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			O TIM	- Total				\$9,471.00																	
			Construction S	Stockpile STI	VII - Total			\$9,471.00																	
	2790 -	Total						\$0.00																	
	2800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		40	Mar 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$2,370.00)																	
					41	Mar 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					41	Mar 16, 2022	SYSTEM	(\$2,370.00)																	
					42	Apr 4, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					42	Apr 4, 2022	SYSTEM	(\$2,370.00)																	
					43	Apr 18, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
						43	Apr 18, 2022	SYSTEM	(\$2,370.00)																
								44	May 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$2,370.00)																	
																					45	May 16, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$2,370.00)																	
					46	Jun 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					46	Jun 2, 2022	SYSTEM	(\$2,370.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	2800 -	Total						\$0.00																	
								0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)																								
					19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					19	Apr 16, 2021	SYSTEM	(\$73,628.00)																								
					20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					20	May 3, 2021	SYSTEM	(\$131,140.00)																								
					21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																							
					21	May 17, 2021	SYSTEM	(\$165,742.00)																								
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																							
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)																								
					23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																							
					23	Jun 16, 2021	SYSTEM	(\$234,314.00)																								
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$234,314.00)																								
					25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					25	Jul 16, 2021	SYSTEM	(\$234,314.00)																								
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
					26	Aug 2, 2021	SYSTEM	(\$234,314.00)																								
					27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hermt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
																	27	Aug 16, 2021	SYSTEM	(\$234,314.00)												
											28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					28	Sep 2, 2021	SYSTEM	(\$374,302.00)																								
																						29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
															29	Sep 16, 2021	SYSTEM	(\$374,302.00)														
																									3		3		30	Oct 1, 2021	SYSTEM	\$374,302.00
						30	Oct 1, 2021	SYSTEM	(\$374,302.00)																							
					31	Oct 18, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																							
					31	Oct 18,	SYSTEM	(\$374,302.00)																								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2810		Material			2021			
		REPAIR (UNFORMED)			32	Nov 3, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Paymen Estimate Exception 71 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$374,302.00)	
					33	Nov 17, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2810 -	Total						\$0.00	
	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)	
					29	Sep 16, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$57,925.00)	
					30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Paymen Estimate Exception 72 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$57,925.00)	
						31	Oct 18, 2021	SYSTEM	\$57,925.00
					31	Oct 18, 2021	SYSTEM	(\$57,925.00)	
					32	Nov 3, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrm11 overridding Paymer Estimate Exception 76 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$57,925.00)	
					33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2830 -	Total						\$0.00	
	2860	REHABILITATE BEARING	Material		48	Jul 5, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,850.00)	
				49	49	Jul 18, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$12,850.00)	
					50	Aug 2, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$12,850.00)	
						4 40	OVOTEN	¢10.050.00	
					51	Aug 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2860	REHABILITATE BEARING	Material		52	Sep 1, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$12,850.00)	
					53	Sep 15, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$12,850.00)	
					54	Oct 3, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$12,850.00)	
					55	Oct 17, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$12,850.00)	
					56	Nov 2, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$12,850.00)	
					57	Nov 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$12,850.00)	
					58	Dec 2, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						58	Dec 2, 2022	SYSTEM	(\$12,850.00)
					59	Dec 16, 2022	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$12,850.00)	
					60	Jan 3, 2023	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$12,850.00)	
					61	Jan 17, 2023	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$12,850.00)	
					62	Feb 1, 2023	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	Feb 1, 2023	SYSTEM	(\$12,850.00)	
					63	Feb 16, 2023	SYSTEM	\$12,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					63	Feb 16, 2023	SYSTEM	(\$12,850.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2860 - 2930	Total AESTHETIC CONCRETE STAIN	Material		29	Sep 16, 2021	SYSTEM	\$0.00 \$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep1 overridding Paymer
					29	Sep 16,	SYSTEM	(\$14,877.00)	Estimate Exception 42 on the current Payment Estimate.
					20	2021	SISIEM	(ψ14,077.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	2930	AESTHETIC CONCRETE STAIN	Material	Туре	30	Oct 1, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloep 1 overridding Payment																			
					30	Oct 1,	SYSTEM	(\$14,877.00)	Estimate Exception 49 on the current Payment Estimate.																			
				- Total		2021		\$0.00																				
			Material - Tota					\$0.00																				
	2930 -	Total						\$0.00																				
	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Nov 2, 2020	SYSTEM	\$81,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					8	Nov 2, 2020	SYSTEM	(\$81,250.00)																				
					9	Nov 16, 2020	SYSTEM	\$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
								9	Nov 16, 2020	SYSTEM	(\$352,312.50)																	
									10	Dec 2, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
							10	Dec 2, 2020	SYSTEM	(\$514,875.00)																		
					11	Dec 16, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
							11	Dec 16, 2020	SYSTEM	(\$514,875.00)																		
					12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
				12	Jan 4, 2021	SYSTEM	(\$542,000.00)																					
					13	Jan 19, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					13	Jan 19, 2021	SYSTEM	(\$542,000.00)																				
					14	Feb 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
											14	Feb 2, 2021	SYSTEM	(\$542,000.00)														
																			15	Feb 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
																			15	Feb 16, 2021	SYSTEM	(\$542,000.00)						
																				16	Mar 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					16	Mar 2, 2021	SYSTEM	(\$542,000.00)																				
					11	1		17	17 18 18	17 18 18	17	1	17	17	17	1	1	17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
																								17	Mar 16, 2021	SYSTEM	(\$542,000.00)	
																										18	Apr 2, 2021	SYSTEM
																	18	Apr 2, 2021	SYSTEM	(\$542,000.00)								
												19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					19	Apr 16, 2021	SYSTEM	(\$542,000.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J612222	2940	MECHANICALLY	Material	Туре	20	May 3,	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment																							
		STABILIZED EARTH WALL SYS			20	2021	OVOTEM	(\$542,000,00)	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																							
					20	May 3, 2021	SYSTEM	(\$542,000.00)																								
					21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																							
					21	May 17, 2021	SYSTEM	(\$542,000.00)																								
					22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.																							
					22	Jun 2, 2021	SYSTEM	(\$542,000.00)																								
					23	Jun 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																							
					23	Jun 16, 2021	SYSTEM	(\$542,000.00)																								
					24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					24	Jul 1, 2021	SYSTEM	(\$542,000.00)																								
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
							25	Jul 16, 2021	SYSTEM	(\$542,000.00)																						
					26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
						26	Aug 2, 2021	SYSTEM	(\$542,000.00)																							
					27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					27	Aug 16, 2021	SYSTEM	(\$542,000.00)																								
						28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
													28	Sep 2, 2021	SYSTEM	(\$542,000.00)																
																			29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$542,000.00)																								
																	30	Oct 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$542,000.00)	· · · · · · · · · · · · · · · · · · ·																							
											:	3	3		:				31	Oct 18, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					31	Oct 18, 2021	SYSTEM	(\$542,000.00)																								
																		:	3	3	32						;	32	Nov 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
															-	-			32	Nov 2, 2021	SYSTEM	(\$542,000.00)										
					33	Nov 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																							
					33	Nov 16,	SYSTEM	(\$542,000.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2940	MECHANICALLY	Material			2021																				
		STABILIZED EARTH WALL SYS			34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					34	Dec 2, 2021	SYSTEM	(\$542,000.00)																		
					35	Dec 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
					35	Dec 16, 2021	SYSTEM	(\$542,000.00)																		
					36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)																		
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
							37	Jan 18, 2022	SYSTEM	(\$542,000.00)																
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					38	Feb 1, 2022	SYSTEM	(\$542,000.00)																		
					39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					39	Feb 16, 2022	SYSTEM	(\$542,000.00)																		
							40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
						40	Mar 2, 2022	SYSTEM	(\$542,000.00)																	
					41	Mar 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					41	Mar 16, 2022	SYSTEM	(\$542,000.00)																		
					42	Apr 4, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					42	Apr 4, 2022	SYSTEM	(\$542,000.00)																		
					43	Apr 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
																						43	Apr 18, 2022	SYSTEM	(\$542,000.00)	
						44	May 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					44	May 2, 2022	SYSTEM	(\$542,000.00)																		
										45	May 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
																4	4	4	-	4	45	45	45	4	4	-
					46	Jun 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					46	Jun 2, 2022	SYSTEM	(\$542,000.00)																		
					47	Jun 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	2940	MECHANICALLY STABILIZED EARTH	Material		47	Jun 16, 2022	SYSTEM	(\$542,000.00)																							
		WALL SYS			48	Jul 5, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					48	Jul 5, 2022	SYSTEM	(\$542,000.00)																							
					49	Jul 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.																						
					49	Jul 18, 2022	SYSTEM	(\$542,000.00)																							
					50	Aug 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
					50	Aug 2, 2022	SYSTEM	(\$542,000.00)																							
					51	Aug 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					51	Aug 16, 2022	SYSTEM	(\$542,000.00)																							
					52	Sep 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					52	Sep 1, 2022	SYSTEM	(\$542,000.00)																							
					53	Sep 15, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					53	Sep 15, 2022	SYSTEM	(\$542,000.00)																							
							54	Oct 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					54	Oct 3, 2022	SYSTEM	(\$542,000.00)																							
					55	Oct 17, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					55	Oct 17, 2022	SYSTEM	(\$542,000.00)																							
					56	Nov 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
																			56	Nov 2, 2022	SYSTEM	(\$542,000.00)									
							57	Nov 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
																								57	Nov 16, 2022	SYSTEM	(\$542,000.00)				
						58	Dec 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
													58	Dec 2, 2022	SYSTEM	(\$542,000.00)															
																							5					59	Dec 16, 2022	SYSTEM	\$542,000.00
					59	Dec 16, 2022	SYSTEM	(\$542,000.00)																							
					60	Jan 3, 2023	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					60	Jan 3, 2023	SYSTEM	(\$542,000.00)																							
					61	Jan 17, 2023	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment																						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
22	2940		Material						Estimate Exception 14 on the current Payment Estimate.					
		STABILIZED EARTH WALL SYS			61	Jan 17, 2023	SYSTEM	(\$542,000.00)						
					62	Feb 1, 2023	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					62	Feb 1, 2023	SYSTEM	(\$542,000.00)						
					63	Feb 16, 2023	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					63	Feb 16, 2023	SYSTEM	(\$542,000.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	2940 -	Total						\$0.00						
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$16,591.23)						
			Construction	Stockpile - To	otal			(\$16,591.23)						
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction					
			31101	- Total				\$16,591.23						
			Construction S	Stockpile STI	MI - Total			\$16,591.23						
	2960 -	Total						\$0.00						
	3000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		25	Jul 16, 2021	SYSTEM	\$20,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
										25	Jul 16, 2021	SYSTEM	(\$20,396.50)	
					26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					26	Aug 2, 2021	SYSTEM	(\$39,719.50)						
					27	Aug 16, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					27	Aug 16, 2021	SYSTEM	(\$39,719.50)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
- 5	3000 -							\$0.00						
	3100	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.					
					36	Jan 3, 2022	SYSTEM	(\$23,212.00)						
					37	Jan 18, 2022	SYSTEM	\$23,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.					
					37	Jan 18, 2022	SYSTEM	(\$23,212.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	3100 -	Total						\$0.00						
	3160	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		32	Nov 3, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					32	Nov 2, 2021	SYSTEM	(\$19,375.00)						
					33	Nov 17, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	3160	BRIDGE APPROACH SLAB	Material		33	Nov 16, 2021	SYSTEM	(\$19,375.00)																			
		(MINOR ROAD)			34	Dec 2, 2021	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hermnt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					34	Dec 2, 2021	SYSTEM	(\$19,375.00)																			
					35	Dec 16, 2021	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					35	Dec 16, 2021	SYSTEM	(\$38,750.00)																			
					36	Jan 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$38,750.00)																			
					37	Jan 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					37	Jan 18, 2022	SYSTEM	(\$38,750.00)																			
					38	Feb 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$38,750.00)																			
					39	Feb 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$38,750.00)																			
					40	Mar 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$38,750.00)																			
					41	Mar 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					41	Mar 16, 2022	SYSTEM	(\$38,750.00)																			
					42	Apr 4, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					42	Apr 4, 2022	SYSTEM	(\$38,750.00)																			
					43	Apr 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
																							43	Apr 18, 2022	SYSTEM	(\$38,750.00)	
					44	May 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
							44	May 2, 2022	SYSTEM	(\$38,750.00)																	
					45	May 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					45	May 16, 2022	SYSTEM	(\$38,750.00)																			
					46	Jun 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					46	Jun 2, 2022	SYSTEM	(\$38,750.00)																			
					47	Jun 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	3160	BRIDGE	Material						Estimate Exception 4 on the current Payment Estimate.																			
		APPROACH SLAB (MINOR ROAD)			47	Jun 16, 2022	SYSTEM	(\$38,750.00)																				
					48	Jul 5, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					48	Jul 5, 2022	SYSTEM	(\$38,750.00)																				
					49	Jul 18, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					49	Jul 18, 2022	SYSTEM	(\$38,750.00)																				
							50	Aug 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
								50	Aug 2, 2022	SYSTEM	(\$38,750.00)																	
							51	Aug 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
									51	Aug 16, 2022	SYSTEM	(\$38,750.00)																
					52	Sep 1, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
						52	Sep 1, 2022	SYSTEM	(\$38,750.00)																			
					53	Sep 15, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
								53	Sep 15, 2022	SYSTEM	(\$38,750.00)																	
							54	Oct 3, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
								54	Oct 3, 2022	SYSTEM	(\$38,750.00)																	
					55	Oct 17, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
											55	Oct 17, 2022	SYSTEM	(\$38,750.00)														
										56	Nov 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
																		56	Nov 2, 2022	SYSTEM	(\$38,750.00)							
																				57	Nov 16, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					57	Nov 16, 2022	SYSTEM	(\$38,750.00)																				
											5		5	ţ		5	58 58 59 59							58	Dec 2, 2022	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																								58	Dec 2, 2022	SYSTEM	(\$38,750.00)	
																								Į		5		
																		59	Dec 16, 2022	SYSTEM	(\$38,750.00)							
					60	Jan 3, 2023	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					60	Jan 3, 2023	SYSTEM	(\$38,750.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	3160	BRIDGE	Material	Туре	61	Jan 17,	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment															
		APPROACH SLAB (MINOR ROAD)				2023			Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					61	Jan 17, 2023	SYSTEM	(\$38,750.00)																
					62	Feb 1, 2023	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					62	Feb 1, 2023	SYSTEM	(\$38,750.00)																
					63	Feb 16, 2023	SYSTEM	\$38,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					63	Feb 16, 2023	SYSTEM	(\$38,750.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	3160 -	Total						\$0.00																
	3170	MISC. FENCING	Construction Stockpile		34	Dec 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$23,938.77)																
			Construction S	Stockpile - To		Con C	OVOTEN	(\$23,938.77)	Devenent Estimate liene Adjustment gevents d Oterlaite Terrer et															
			Construction Stockpile STMI	- Total	4	Sep 2, 2020	SYSTEM	\$23,938.77 \$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction S		MI - Total			\$23,938.77																
			Material		34	Dec 2,	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment															
		Material			2021	STOTEM	φ32,320.00	Estimate Item Adjustment (0038) due to user hermit 1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
																				34	Dec 2, 2021	SYSTEM	(\$52,520.00)	
					35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
												35	Dec 16, 2021	SYSTEM	(\$52,520.00)									
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)																
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hermt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)																
													38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hermt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)																
								-	39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
											3!	39	39	39	39	39	Feb 16, 2022	SYSTEM	(\$52,520.00)					
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
				4	4	40 Mar 2, 2022 SYSTEM (\$52,520.00)																		
					41	41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					41	Mar 16,	SYSTEM	(\$52,520.00)																
						2022																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	3170	MISC. FENCING	Material		42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)									
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)									
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					44	May 2, 2022	SYSTEM	(\$52,520.00)									
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					45	May 16, 2022	SYSTEM	(\$52,520.00)									
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)									
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)									
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						48	Jul 5, 2022	SYSTEM	(\$52,520.00)								
					49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						49	Jul 18, 2022	SYSTEM	(\$52,520.00)								
					50	Aug 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					50	Aug 2, 2022	SYSTEM	(\$52,520.00)									
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
													51	Aug 16, 2022	SYSTEM	(\$52,520.00)	
					52	Sep 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					52	Sep 1, 2022	SYSTEM	(\$52,520.00)									
					53	Sep 15, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					53	Sep 15, 2022	SYSTEM	(\$52,520.00)									
					54	Oct 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					54	Oct 3, 2022	SYSTEM	(\$52,520.00)									
					55	Oct 17, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					55	Oct 17,	SYSTEM	(\$52,520.00)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3170	MISC. FENCING	Material	Туре		2022																							
J012222	5170	MISC. I ENGING	Wateria		50		OVOTEM	¢50,500,00	This adjustment effects the avisingle visions servered Material Device at																				
					56	Nov 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					56	Nov 2, 2022	SYSTEM	(\$52,520.00)																					
					57	Nov 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					57	Nov 16, 2022	SYSTEM	(\$52,520.00)																					
					58	Dec 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					58	Dec 2, 2022	SYSTEM	(\$52,520.00)																					
					59	Dec 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					59	Dec 16, 2022	SYSTEM	(\$52,520.00)																					
					60	Jan 3, 2023	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					60	Jan 3, 2023	SYSTEM	(\$52,520.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	3170 -	Total						\$0.00																					
	3180 DRILLED SHAFTS (3 FT. 6 IN. DIA.)		Material	Material		21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$12,495.00)																					
					22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
													22	Jun 2, 2021	SYSTEM	(\$12,495.00)													
					23	Jun 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$12,495.00)																					
					24	Jul 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hermt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$12,495.00)																					
																						25	Jul 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$12,495.00)																					
													2	2	2	2	2	2	26	26	26	26		2	26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
									26	Aug 2, 2021	SYSTEM	(\$12,495.00)																	
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)																					
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
				28	Sep 2,	SYSTEM	(\$12,495.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	3180	DRILLED SHAFTS	Material			2021					
		(3 FT. 6 IN. DIA.)			29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)			
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					30	Oct 1, 2021	SYSTEM	(\$12,495.00)			
					31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					31	Oct 18, 2021	SYSTEM	(\$12,495.00)			
					32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hermnt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$12,495.00)			
					33	Nov 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$12,495.00)			
					34	Dec 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$12,495.00)			
							35	Dec 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermrt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
								35	Dec 16, 2021	SYSTEM	(\$12,495.00)
					36	Jan 3, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$12,495.00)			
					37	Jan 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$12,495.00)			
					38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					38	Feb 1, 2022	SYSTEM	(\$12,495.00)			
					39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$12,495.00)			
					40	Mar 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$12,495.00)			
					41	Mar 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					41	Mar 16, 2022	SYSTEM	(\$12,495.00)			
					42	Apr 4, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		42	Apr 4, 2022	SYSTEM	(\$12,495.00)	
		、			43	Apr 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$12,495.00)	
					44	May 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$12,495.00)	
					45	May 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$12,495.00)	
					46	Jun 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$12,495.00)	
					47	Jun 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$12,495.00)	
					48	Jul 5, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$12,495.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	3180 -	Total						\$0.00	
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$24,450.00)	
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)	
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)	
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hermt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)	
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$24,450.00)	
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		27	Aug 16, 2021	SYSTEM	(\$24,450.00)	
					28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)	
					29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$24,450.00)	
					30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$24,450.00)	
					31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$24,450.00)	
					32	Nov 3, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrm11 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$24,450.00)	
					33	Nov 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$24,450.00)	
					38	Feb 1, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$30,399.50)	
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$30,399.50)	
					40	Mar 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$30,399.50)	
					41	Mar 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$30,399.50)	
					42	Apr 4, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$30,399.50)	
					43	Apr 18, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$30,399.50)	
					44	May 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$30,399.50)	
				- Total				\$0.00	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material - Tota					\$0.00	
	3190 -	Total						\$0.00	
	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$19,840.00)	
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)	
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3270 -	Total						\$0.00	
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$63,616.50)	
					25	Jul 16, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$63,616.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3280 -	Total						\$0.00	
	3290	TYPE D BARRIER	Material		35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)	
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)	
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)	
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)	
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)	
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3290	TYPE D BARRIER	Material		40	Mar 2, 2022	SYSTEM	(\$52,520.00)	
					41	Mar 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$52,520.00)	
					42	Apr 4, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$52,520.00)	
					43	Apr 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$52,520.00)	
					44	May 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt6 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$52,520.00)	
					45	May 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$52,520.00)	
					46	Jun 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$52,520.00)	
					47	Jun 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$52,520.00)	
					48	Jul 5, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$52,520.00)	
					49	Jul 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$52,520.00)	
					50	Aug 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$52,520.00)	
					51	Aug 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$52,520.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	3290 -	Total	material - Tota					\$0.00	
	3300	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$68,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$68,150.00)	
					27	Aug 16, 2021	SYSTEM	\$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Paymer Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3300	SLAB ON CONCRETE NU-	Material		27	Aug 16, 2021	SYSTEM	(\$153,337.50)	
		GIRDER			28	Sep 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$323,712.50)	
					29	Sep 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$323,712.50)	
					30	Oct 1, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$323,712.50)	
					31	Oct 18, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$323,712.50)	
					32	Nov 3, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$323,712.50)	
					33	Nov 17, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$323,712.50)	
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)	
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$323,712.50)	
					36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)	
					37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$323,712.50)	
					38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)	
					39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)	
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$332,122.50)	
					41	Mar 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	3300	SLAB ON	Material						Estimate Exception 57 on the current Payment Estimate.
		CONCRETE NU- GIRDER			41	Mar 16, 2022	SYSTEM	(\$332,122.50)	
					42	Apr 4, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$332,122.50)	
					43	Apr 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$332,122.50)	
					44	May 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$332,122.50)	
					45	May 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$332,122.50)	
					46	Jun 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$332,122.50)	
					47	Jun 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$332,122.50)	
					48	Jul 5, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$332,122.50)	
					49	Jul 18, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$332,122.50)	
					50	Aug 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$332,122.50)	
					51	Aug 16, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$332,122.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3300 -				0.5		0)/07	\$0.00	
	3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)	
					36	Jan 3, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$27,714.00)	
					37	Jan 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3310	CONCRETE CURB	Material						Estimate Exception 63 on the current Payment Estimate.
		(BRIDGE RAIL)			37	Jan 18, 2022	SYSTEM	(\$27,714.00)	
					38	Feb 1, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$27,714.00)	
					39	Feb 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$27,714.00)	
					40	Mar 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$27,714.00)	
					41	Mar 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$27,714.00)	
					42	Apr 4, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$27,714.00)	
					43	Apr 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$27,714.00)	
					44	May 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$27,714.00)	
					45	May 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$27,714.00)	
					46	Jun 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$27,714.00)	
					47	Jun 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$27,714.00)	
					48	Jul 5, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$27,714.00)	
					49	Jul 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$27,714.00)	
					50	Aug 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$27,714.00)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3310	CONCRETE CURB (BRIDGE RAIL)	Material	Туре	51	Aug 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
		(-)			51	Aug 16,	SYSTEM	(\$27,714.00)	Estimate Exception 35 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	3310 -	Total						\$0.00	
	3340	CONDUIT SYSTEM ON STRUCTURE	Material		38	Feb 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hermnt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,383.00)	
					39	Feb 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$26,383.00)	
					40	Mar 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$26,383.00)	
					41	Mar 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$26,383.00)	
					42	Apr 4, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$26,383.00)	
					43	Apr 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$26,383.00)	
					44	May 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$26,383.00)	
					45	May 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$26,383.00)	
					46	Jun 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$26,383.00)	
					47	Jun 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$26,383.00)	
					48	Jul 5, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$26,383.00)	
					49	Jul 18, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$26,383.00)	



93222 939 ONNOT SYSTEM Makes and the second of the sec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 0 4.92 2.917144 (430.388.00 2 3.92 5.917164 250.300 Tis acquimment of thirds the original systems quintumed Material Payment Estimate Ecception 30 in the current Payment Estimate Estimate Ecception 20 in the current Payment Estimate Estimate Enception 20 in the current Payment Estimate Estimate Esciption 20 in the current Payment Estimate Estimate Escinculate Payment Estimate Estimate Esc	J612222	3340		Material	. , 10	50		SYSTEM	\$26,383.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
 						50		SYSTEM	(\$26,383.00)	· · · · · · · · · · · · · · · · · · ·
330 Total Seg. 1, SVTM (S40, 380.00) 10 Sig. 1, SVTM (S40, 380.00) Exclusion of disciplinal system operated Multicial Payment Estimate 12 Sig. 1, SVTM (S20, 380.00) Exclusion of disciplinal system operated Multicial Payment Estimate 12 Sig. 1, SVTM (S20, 380.00) Exclusion of disciplinal system operated Multicial Payment Estimate 13 Sig. 1, SVTM (S20, 380.00) Estimate Enclusion of disciplinal system operated Multicial Payment Estimate 14 O.41 SVTM (S20, 380.00) Estimate Enclusion of disciplinal system operated Multicial Payment Estimate 15 Sup. 1, SVTM (S20, 380.00) The adjustment offects the original system-operated Multicial Payment Estimate 16 O.11 SVTM (S20, 380.00) The adjustment offects the original system-operated Multicial Payment Estimate 16 O.11 SVTM (S20, 380.00) The adjustment offects the original system-operated Multicial Payment Estimate 16 Nov. 2 SVTM (S20, 380.00) The adjustment offects the original system-operated Multicial Payment Estimate 17 Nov. 40 SVTM (S20, 380.00) The adjustment o						51	Aug 16,	SYSTEM	\$26,383.00	Estimate Item Adjustment (0025) due to user hillt5 overridding Payment
No. 1 1 2 2 2 5 <td></td> <td></td> <td></td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>(\$26,383.00)</td> <td></td>						51		SYSTEM	(\$26,383.00)	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>52</td> <td>Sep 1,</td> <td>SYSTEM</td> <td>\$26,383.00</td> <td>Estimate Item Adjustment (0017) due to user hillt5 overridding Payment</td>						52	Sep 1,	SYSTEM	\$26,383.00	Estimate Item Adjustment (0017) due to user hillt5 overridding Payment
No. Solution						52		SYSTEM	(\$26,383.00)	
330 580 15 5971EM (20,333,00) 54 0.02 5971EM (20,333,00) Exclusionment officies the original system-spectrated Material Payment Estimate 64 0.02 5971EM (20,333,00) This adjustment officies the original system-spectrated Material Payment Estimate 55 0.021 5971EM (20,333,00) This adjustment officies the original system-spectrated Material Payment Estimate 56 0.021 5971EM (20,333,00) This adjustment officies the original system-spectrated Material Payment Estimate 57 0.021 5971EM (20,333,00) Estimate Exception 10 on the current Payment Estimate 58 Nov 2 5973TEM (220,333,00) Estimate Item Adjustment officies the original system-spectrated Material Payment Estimate 67 Nov 16 5973TEM (220,333,00) Estimate Item Adjustment officies the original system-spectrated Material Payment Estimate 707 Nov 16 5973TEM (220,333,00) Estimate Exception 15 on the current Payment Estimate 708 Nov 2 5972TEM (220,333,00) Estimate Exception 13 on the current Payment Estimate 7092 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>53</td><td>Sep 15,</td><td>SYSTEM</td><td>\$26,383.00</td><td>Estimate Item Adjustment (0019) due to user hillt5 overridding Payment</td></t<>						53	Sep 15,	SYSTEM	\$26,383.00	Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
Since Since <th< td=""><td></td><td></td><td></td><td></td><td></td><td>53</td><td></td><td>SYSTEM</td><td>(\$26,383.00)</td><td></td></th<>						53		SYSTEM	(\$26,383.00)	
Avg Avg <td></td> <td></td> <td></td> <td></td> <td></td> <td>54</td> <td>Oct 3,</td> <td>SYSTEM</td> <td>\$26,383.00</td> <td>Estimate Item Adjustment (0004) due to user hillt5 overridding Payment</td>						54	Oct 3,	SYSTEM	\$26,383.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
330 Material - Total 2022 SYSTEM SS320 This adjustment (000) due to use'hild overdiding Payment Estimate 3330 Naterial - Total 50 001 1/2 SYSTEM (56, 383.00) 3340 - Total - Total 500 500 1/2 SYSTEM (56, 383.00) 3340 - Total - Total - Total 500 1/2 SYSTEM (56, 383.00) 3340 - Total - Total - SYSTEM (56, 383.00) - Total - Total 3340 - Total - Total - SYSTEM (56, 383.00) - Total - Total 3340 - Total - Total - SYSTEM (56, 383.00) - Total - Total 3340 - Total - Total - SYSTEM SSSTEM ON SSSTEM ON - SSSTEM ON 3340 - Total - Total - SSSTEM ON SSSTEM ON - SSSTEM ON - SSSTEM ON 3350 Material - Total - SSSTEM ON - SSSTEM ON - SSSTEM ON - SSSTEM ON 28 Sep 16 SYSTEM SSSTEM ON - SSSTEM ON - SSSTEM ON <						54		SYSTEM	(\$26,383.00)	
3350 Material - Total Sec. 2 SYSTEM S37.000 This adjustment offsets the original system-generated Material Payment. Estimate Exception 15 on the current Payment Estimate. 3350 - Total SYSTEM (\$26.383.00) This adjustment offsets the original system-generated Material Payment. Estimate Exception 13 on the current Payment Estimate. 3350 - Total SYSTEM (\$26.383.00) This adjustment offsets the original system-generated Material Payment. Estimate Exception 13 on the current Payment Estimate. 3350 - Total - Total SYSTEM (\$26.383.00) This adjustment offsets the original system-generated Material Payment. 3350 - Total - Total SYSTEM (\$26.383.00) This adjustment offsets the original system-generated Material Payment. 3350 Material - Total - Total System System System 3350 SYSTEM Sage 2, System Sage 2, System Sage 2, Sige 3, Sige 2, Sige 3, Sige						55		SYSTEM	\$26,383.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
Add - Total Sep 2 Sep 2 <thsep 2<="" th=""> Sep 2 Sep 2</thsep>						55		SYSTEM	(\$26,383.00)	
$ \left \begin{array}{c c c c c } \hline 1 \\ \hline 1 \\ \hline 2 \\ 2 \\$						56		SYSTEM	\$26,383.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
$ \left \begin{array}{ c $						56		SYSTEM	(\$26,383.00)	
Image: state in the s						57		SYSTEM	\$26,383.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
Image: Note of the second se						57		SYSTEM	(\$26,383.00)	
3340 - Total \$0.00 3350 MISC. CONDUIT SYSTEM ON STRUCTURE Material 28 Sep 2, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 28 Sep 2, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user Koepj1 overridding Payment Estimate Item Adjustment (0044) due to user Koepj1 overridding Payment Estimate Item Adjustment (0044) due to user Koepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 29 Sep 16, 2021 SYSTEM \$3,730.00 30 Oct 1, 2021 SYSTEM \$3,730.00 31 Oct 1, 2021 SYSTEM \$3,730.00 31 Oct 18, 2021 SYSTEM \$3,730.00 31 Oct 18, 2021 SYSTEM \$3,730.00 31 Oct 18, 2021 SYSTEM \$3,730.00 32 Nov 2, 2021 SYSTEM \$3,730.00									\$0.00	
3350 MISC. CONDUIT SYSTEM ON STRUCTURE Material 28 Sep 2, 2021 SYSTEM S3,730.00 This adjustment offsets the original system-generated Material Payment Estimate texception 53 on the current Payment Estimate. 28 Sep 2, 2021 SYSTEM (\$3,730.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 29 Sep 16, 2021 SYSTEM (\$3,730.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 29 Sep 16, 2021 SYSTEM (\$3,730.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 20 Oct 1, 2021 SYSTEM (\$3,730.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 31 Oct 18, 2021 SYSTEM (\$3,730.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 32 Nov 3, 2021 SYSTEM (\$3,730.00) This adjustment offs				Material - Tota	I					
SYSTEM ON STRUCTURE 2021 2021 2021 Estimate							0	0)/0755		
2021 2021 2021 Sep 16, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment 29 Sep 16, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment 29 Sep 16, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment 20 Sep 16, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment 30 Oct 1, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment 31 Oct 18, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment 32 Nov 3, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment 21 Nov 3, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment 32 Nov 3, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment 32 Nov 2, SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment		3350	SYSTEM ON	Material			2021			Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
Image: Note of the second se						28		SYSTEM	(\$3,730.00)	
30 Oct 1, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 30 Oct 1, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Oct 1, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 18, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 18, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Nov 3, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Nov 2, SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate.						29		SYSTEM	\$3,730.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
Image: Second						29		SYSTEM	(\$3,730.00)	
31 Oct 18, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment 31 Oct 18, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 18, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Nov 3, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Nov 2, SYSTEM \$3,730.00 Estimate Item Adjustment (0037) due to user hermit1 overridding Payment Estimate.						30		SYSTEM	\$3,730.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment
2021 2021 Estimate						30		SYSTEM	(\$3,730.00)	
2021 2021 2021 32 Nov 3, 2021 SYSTEM \$3,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment 32 Nov 2, SYSTEM (\$3,730.00)						31		SYSTEM	\$3,730.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
2021 Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 32 Nov 2, SYSTEM (\$3,730.00)						31		SYSTEM	(\$3,730.00)	
						32		SYSTEM	\$3,730.00	Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment
						32	Nov 2, 2021	SYSTEM	(\$3,730.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре	Trainbor	Duto	29		
J6I2222	3350	MISC. CONDUIT SYSTEM ON STRUCTURE	Material		33	Nov 17, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,730.00)	
					34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$3,730.00)	
					35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,730.00)	
					36	Jan 3, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,730.00)	
					37	Jan 18, 2022	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,730.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3350 -	Total						\$0.00	
	3355	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		AND			28	Sep 2, 2021	SYSTEM	(\$8,330.05)	
					29	Sep 16, 2021	SYSTEM	\$8,330.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$8,330.05)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3355 -	Total						\$0.00	
	3370	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$11,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIAGRETS			42	Apr 4, 2022	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,500.00)	
			Construction S	Stockpile - To	otal			(\$14,500.00)	
			Construction Stockpile STMI		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5111/1	- Total				\$14,500.00	
			Construction S	Stockpile STI	VII - Total			\$14,500.00	
	3370 -	Total						\$0.00	
	3400	PIPE PILE SPACERS	Material		18	Apr 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)	
					19	Apr 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$11,970.00)	
					20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.



L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 3	400	PIPE PILE SPACERS	Material		20	May 3, 2021	SYSTEM	(\$11,970.00)	
					21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$11,970.00)	
					22	Jun 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$11,970.00)	
					23	Jun 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payme Estimate Exception 111 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$11,970.00)	
					24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermt1 overridding Payme Estimate Exception 73 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$11,970.00)	
					25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payme Estimate Exception 65 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)	
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)	
					27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hermt1 overridding Payme Estimate Exception 66 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,970.00)	
					28	Sep 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payme Estimate Exception 69 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,970.00)	
					29	Sep 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloep11 overridding Payme Estimate Exception 84 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,970.00)	
					30	Oct 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overridding Payme Estimate Exception 91 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,970.00)	
					31	Oct 18, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payme Estimate Exception 95 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
	400 - 1	Lotal	Material - Tota	I				\$0.00 \$0.00	
	400 -	MISC. HIGHWAY LIGHTING	Material		34	Dec 2, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payme Estimate Exception 85 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$19,896.00)	
					35	Dec 16, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hermt1 overridding Payme Estimate Exception 99 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
1610000	2440	MISC LUCIIMAY	Type	Туре			By	(\$10,806,00)	
J6l2222	3410	MISC. HIGHWAY LIGHTING	Material		35	Dec 16, 2021	SYSTEM	(\$19,896.00)	
					36	Jan 3, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$19,896.00)	
					37	Jan 18, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$19,896.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3410 -	- Total						\$0.00	
	3420	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$7,856.10)	
					29	Sep 16, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,856.10)	
					30	Oct 1, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,856.10)	
				- Total	1			\$0.00	
			Material - Tota	al				\$0.00	
	3420 -	- Total						\$0.00	
	3420 - 3430	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Apr 16, 2021	SYSTEM	\$0.00 \$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH	Material		19 19		SYSTEM SYSTEM		Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
		MECHANICALLY STABILIZED EARTH	Material			2021 Apr 16,		\$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
		MECHANICALLY STABILIZED EARTH	Material		19	2021 Apr 16, 2021 May 3,	SYSTEM	\$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
		MECHANICALLY STABILIZED EARTH	Material		19 20	2021 Apr 16, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM	\$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
		MECHANICALLY STABILIZED EARTH	Material		19 20 20	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment
		MECHANICALLY STABILIZED EARTH	Material		19 20 20 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment
		MECHANICALLY STABILIZED EARTH	Material		19 20 20 21 21	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH	Material		19 20 21 21 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH	Material		19 20 21 21 22 22	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH	Material		19 20 21 21 22 23	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2016	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH	Material		19 20 21 21 22 23	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH	Material		19 20 21 21 22 23 23 24	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00 (\$66,880.00) \$66,880.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2	3430	MECHANICALLY	Material			2021						
		STABILIZED EARTH WALL SYS			26	Aug 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$66,880.00)				
					27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$334,560.00)				
					28	Sep 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					28	Sep 2, 2021	SYSTEM	(\$334,560.00)				
					29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$334,560.00)				
					30	Oct 1, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$334,560.00)				
					31	Oct 18, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloep/1 overridding Payment Estimate Exception 90 on the current Payment Estimate.			
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)				
					32	Nov 3, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.			
					32	Nov 2, 2021	SYSTEM	(\$334,560.00)				
								33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Paymen Estimate Exception 89 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$334,560.00)				
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.			
					34	Dec 2, 2021	SYSTEM	(\$334,560.00)				
				- Total				\$0.00				
1			Material - Total					\$0.00				
	3430 - 3440	Total AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$0.00 \$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloep/1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					28	Sep 2, 2021	SYSTEM	(\$3,654.00)	Examples Exception to our one symont Estimate.			
					29	Sep 16, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$3,654.00)	Example Exception and output traymont Example.			
					30	Oct 1, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$3,654.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	3440 -	Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					18	Apr 2, 2021	SYSTEM	(\$50,400.00)																				
					19	Apr 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$181,520.00)																				
					20	May 3, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$181,520.00)																				
					21	May 17, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					21	May 17, 2021	SYSTEM	(\$181,520.00)																				
					22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.																			
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)																				
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$181,520.00)																				
					24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
						24	Jul 1, 2021	SYSTEM	(\$181,520.00)																			
					25	Jul 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
								25	Jul 16, 2021	SYSTEM	(\$181,520.00)																	
						26	Aug 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
						26	Aug 2, 2021	SYSTEM	(\$181,520.00)																			
																								27	Aug 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
										27	Aug 16, 2021	SYSTEM	(\$201,680.00)															
																			28	Sep 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$201,680.00)																				
																								29	Sep 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
																		29	Sep 16, 2021	SYSTEM	(\$201,680.00)							
					30	Oct 1, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$201,680.00)																				
					31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					31	Oct 18,	SYSTEM	(\$201,680.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3450	MECHANICALLY	Material	1390		2021			
		STABILIZED EARTH WALL SYS			32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hermt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$201,680.00)	
					33	Nov 17, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$201,680.00)	
					34	Dec 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hermt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$201,680.00)	
					35	Dec 16, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$50,400.00)	
				- Total				\$0.00	
		Total	Material - Tota	ıl				\$0.00	
	3450 -	BRIDGE						\$0.00	
	3470	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		50	Aug 2, 2022	SYSTEM	(\$4,588.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(Construction S	- Total				(\$4,588.99)	
			Construction	Stockpile - To	39	Feb 16,	SYSTEM	(\$4,588.99) \$4,588.00	Payment Estimate Item Adjustment generated Steakeile Transaction
			Stockpile STMI	pile	39	2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction
					AL Total			\$4,588.99	
			Construction S	Stockpile STI	50	Aug 2	SYSTEM	\$4,588.99	This adjustment offects the original system generated Material Dowment
			Material		Aug 2, 2022		\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					50	Aug 2, 2022	SYSTEM	(\$16,200.00)	
					51	Aug 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$16,200.00)	
					51 52		SYSTEM SYSTEM	(\$16,200.00) \$16,200.00	
						2022 Sep 1,		,	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment
					52	2022 Sep 1, 2022 Sep 1,	SYSTEM	\$16,200.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment
					52 52	2022 Sep 1, 2022 Sep 1, 2022 Sep 15,	SYSTEM SYSTEM	\$16,200.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
					52 52 53	2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM	\$16,200.00 (\$16,200.00) \$16,200.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
					52 52 53 53	2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,200.00 (\$16,200.00) \$16,200.00 (\$16,200.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
					52 52 53 53 54	2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,200.00 (\$16,200.00) \$16,200.00 (\$16,200.00) \$16,200.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
					52 52 53 53 54 54	2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,200.00 (\$16,200.00) \$16,200.00 (\$16,200.00) \$16,200.00 (\$16,200.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					 52 52 53 53 54 54 55 	2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,200.00 (\$16,200.00) \$16,200.00 (\$16,200.00) \$16,200.00 (\$16,200.00) \$16,200.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	3470		Material			2022					
		APPROACH SLAB (MAJOR ROAD)			57	Nov 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					57	Nov 16, 2022	SYSTEM	(\$16,200.00)			
					58	Dec 2, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					58	Dec 2, 2022	SYSTEM	(\$16,200.00)			
					59	Dec 16, 2022	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					59	Dec 16, 2022	SYSTEM	(\$16,200.00)			
					60	Jan 3, 2023	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					60	Jan 3, 2023	SYSTEM	(\$16,200.00)			
							61	Jan 17, 2023	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									61	Jan 17, 2023	SYSTEM
						62	Feb 1, 2023	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						62	Feb 1, 2023	SYSTEM	(\$16,200.00)		
					63	Feb 16, 2023	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	63	Feb 16, 2023	SYSTEM	(\$16,200.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	3470 -							\$0.00			
	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$25,409.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					22	Jun 2,	SYSTEM				
						2021	STOTEM	(\$25,409.15)			
					23	2021 Jun 16, 2021	SYSTEM	(\$25,409.15) \$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					23 23	Jun 16,		(,	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment		
						Jun 16, 2021 Jun 16,	SYSTEM	\$89,157.55	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment		
					23	Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$89,157.55 (\$89,157.55)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermt1 overridding Payment		
					23 24	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermt1 overridding Payment		
					23 24 24	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment		
					23 24 24 25	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55) \$119,387.60	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment		
					23 24 24 25 25	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55) \$119,387.60 (\$119,387.60)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermrt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.		
					23 24 24 25 25 26	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89,157.55 (\$89,157.55) \$89,157.55 (\$89,157.55) \$119,387.60 (\$119,387.60) \$119,387.60	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermrt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	3480	DRILLED SHAFTS	Material			2021																
		(6 FT. 0 IN. DIA.)			28	Sep 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$119,387.60)														
					29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$119,387.60)														
					30	Oct 1, 2021	SYSTEM	\$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$149,457.60)														
					31	Oct 18, 2021	SYSTEM	\$163,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$163,037.60)														
					32	Nov 3, 2021	SYSTEM	\$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$184,494.00)														
					33	Nov 17, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					33	Nov 16, 2021	SYSTEM	(\$162,911.50)														
					34	Dec 2, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
						34	Dec 2, 2021	SYSTEM	(\$162,911.50)													
					35	Dec 16, 2021	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
							35	Dec 16, 2021	SYSTEM	(\$192,981.50)												
					36	Jan 3, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					36	Jan 3, 2022	SYSTEM	(\$192,981.50)														
					37	Jan 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
																		37	Jan 18, 2022	SYSTEM	(\$192,981.50)	
					38	Feb 1, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$192,981.50)														
					39	Feb 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$192,981.50)														
					40	Mar 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$192,981.50)														
					41	Mar 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	3480	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		41	Mar 16, 2022	SYSTEM	(\$192,981.50)															
					42	Apr 4, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$192,981.50)															
					43	Apr 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	(\$192,981.50)															
					44	May 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					44	May 2, 2022	SYSTEM	(\$192,981.50)															
					45	May 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
						45	May 16, 2022	SYSTEM	(\$192,981.50)														
							46	Jun 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
												46	Jun 2, 2022	SYSTEM	(\$192,981.50)								
					47	Jun 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					4	47	47	Jun 16, 2022	SYSTEM	(\$192,981.50)													
					48	Jul 5, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					48	Jul 5, 2022	SYSTEM	(\$192,981.50)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	3480 -	Total						\$0.00															
	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$95,378.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					22	Jun 2, 2021	SYSTEM	(\$95,378.15)															
					23	Jun 16, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
																			23	Jun 16, 2021	SYSTEM	(\$214,006.80)	
																						24	Jul 1, 2021
					24	Jul 1, 2021	SYSTEM	(\$214,006.80)															
					25	Jul 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$275,940.00)															
					26	Aug 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$275,940.00)															
					27	Aug 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		27	Aug 16, 2021	SYSTEM	(\$275,940.00)																				
					28	Sep 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$275,940.00)																				
					29	Sep 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$275,940.00)																				
					30	Oct 1, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					30	Oct 1, 2021	SYSTEM	(\$275,940.00)																				
					31	Oct 18, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					31	Oct 18, 2021	SYSTEM	(\$275,940.00)																				
					32	Nov 3, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					32	Nov 2, 2021	SYSTEM	(\$275,940.00)																				
					33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					33	Nov 16, 2021	SYSTEM	(\$405,989.50)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	3490 -	Total						\$0.00																				
	3560	CLASS B CONCRETE (SUBSTRUCTURE)	Material	<i>N</i> aterial	42	Apr 4, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					42	Apr 4, 2022	SYSTEM	(\$16,166.50)																				
					43	Apr 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					43	Apr 18, 2022	SYSTEM	(\$16,166.50)																				
					44	May 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					44	May 2, 2022	SYSTEM	(\$16,166.50)																				
															-		4		4	4				45	May 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$16,166.50)																				
					46	Jun 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					46	Jun 2, 2022	SYSTEM	(\$16,166.50)																				
					47	Jun 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					47 47	Jun 16,	SYSTEM SYSTEM	\$16,166.50 (\$16,166.50)	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3560	CLASS B CONCRETE	Material		48	Jul 5, 2022	SYSTEM	(\$16,166.50)	
		(SUBSTRUCTURE)			49	Jul 18, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$16,166.50)	
					50	Aug 2, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$16,166.50)	
					51	Aug 16, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$16,166.50)	
					52	Sep 1, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$16,166.50)	
					53	Sep 15, 2022	SYSTEM	\$16,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				53	Sep 15, 2022	SYSTEM	(\$16,166.50)		
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3560 -	Total						\$0.00	
	3570	Total CLASS B-1 CONCRETE (SUBSTR)	Material		32	Nov 3, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$77,659.80)	
				33	Nov 17, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$77,659.80)	
					35	Dec 16, 2021	SYSTEM	\$59,483.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$59,483.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3570 -							\$0.00	
	3580	SLAB ON STEEL	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Mar 16, 2022	SYSTEM	(\$2,297.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Apr 18, 2022	SYSTEM	(\$1,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	May 16, 2022	SYSTEM	(\$3,204.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 2, 2022	SYSTEM	(\$241.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 15, 2022	SYSTEM	(\$211.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,190.23)	
			Construction S	Stockpile - To	otal			(\$9,190.23)	
		(Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction
			S 100	- Total				\$9,190.23	



Lii	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2 35	30 SLAB ON STEEL	Construction S	Stockpile STI	MI - Total			\$9,190.23					
		Material		40	Mar 2, 2022	SYSTEM	\$20,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
				40	Mar 2, 2022	SYSTEM	(\$20,435.00)					
				41	Mar 16, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
				41	Mar 16, 2022	SYSTEM	(\$45,895.00)					
				42	Apr 4, 2022	SYSTEM	\$45,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
				42	Apr 4, 2022	SYSTEM	(\$45,895.00)					
				43	Apr 18, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
				43	Apr 18, 2022	SYSTEM	(\$61,305.00)					
				44	May 2, 2022	SYSTEM	\$61,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
				44	May 2, 2022	SYSTEM	(\$61,305.00)					
				45	May 16, 2022	SYSTEM	\$96,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
				45	May 16, 2022	SYSTEM	(\$96,815.00)					
					46	Jun 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
								46	Jun 2, 2022	SYSTEM	(\$99,495.00)	
						47	Jun 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
							47	Jun 16, 2022	SYSTEM	(\$99,495.00)		
				48	Jul 5, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
				48	Jul 5, 2022	SYSTEM	(\$99,495.00)					
				49	Jul 18, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
				49	Jul 18, 2022	SYSTEM	(\$99,495.00)					
				50	Aug 2, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
				50	Aug 2, 2022	SYSTEM	(\$99,495.00)					
				51	Aug 16, 2022	SYSTEM	\$99,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
				51	Aug 16, 2022	SYSTEM	(\$99,495.00)					
			- Total				\$0.00					
		Material - Tota	I				\$0.00					
35	30 - Total						\$0.00					
35	00 TYPE D BARRIER	Construction Stockpile		46	Jun 2, 2022	SYSTEM	(\$8,174.32)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				50	Aug 2, 2022	SYSTEM	(\$6,206.93)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	3590	TYPE D BARRIER	Construction Stockpile		51	Aug 16, 2022	SYSTEM	(\$11,166.95)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					52	Sep 1, 2022	SYSTEM	(\$900.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$26,448.76)								
			Construction S	Stockpile - To	otal			(\$26,448.76)								
			Construction Stockpile		39	Feb 16, 2022	SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$26,448.76								
			Construction S	Stockpile ST	vII - Total			\$26,448.76								
			Material		46	Jun 2, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					46	Jun 2, 2022	SYSTEM	(\$34,220.00)								
					47	Jun 16, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					47	Jun 16, 2022	SYSTEM	(\$34,220.00)								
					48	Jul 5, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
								48	Jul 5, 2022	SYSTEM	(\$34,220.00)					
					49	Jul 18, 2022	SYSTEM	\$34,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
						49	Jul 18, 2022	SYSTEM	(\$34,220.00)							
								50	Aug 2, 2022	SYSTEM	\$60,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					50	Aug 2, 2022	SYSTEM	(\$60,204.00)								
					51	Aug 16, 2022	SYSTEM	\$106,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					51	Aug 16, 2022	SYSTEM	(\$106,952.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	3590 -	Total						\$0.00								
	3600	CONCRETE NU-	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$10,208.01)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		GIRDER			41	Mar 16, 2022	SYSTEM	(\$12,771.07)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					42	Apr 4, 2022	SYSTEM	(\$7,644.96)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								4	4	,		44	May 2, 2022	SYSTEM	(\$4,242.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
										45	May 16, 2022	SYSTEM	(\$22,095.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					47	Jun 16, 2022	SYSTEM	(\$5,081.91)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					48	Jul 5, 2022	SYSTEM	(\$39,108.62)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					49	Jul 18, 2022	SYSTEM	(\$1,679.24)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					53	Sep 15, 2022	SYSTEM	(\$3,004.96)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$119,005.11)								
			Construction S	Stockpile - To	otal			(\$119,005.11)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	3600	SLAB ON CONCRETE NU-	Construction Stockpile	i î be	39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction														
		GIRDER		- Total		2022		\$119,005.11															
			Construction S		II - Total			\$119,005.11															
			Material		40	Mar 2, 2022	SYSTEM	\$78,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$78,540.00)															
					41	Mar 16, 2022	SYSTEM	\$176,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					41	Mar 16, 2022	SYSTEM	(\$176,800.00)															
					42	Apr 4, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					42	Apr 4, 2022	SYSTEM	(\$235,620.00)															
								43	Apr 18, 2022	SYSTEM	\$235,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
											43	Apr 18, 2022	SYSTEM	(\$235,620.00)									
					44	May 2, 2022	SYSTEM	\$268,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					44	May 2, 2022	SYSTEM	(\$268,260.00)															
					45	May 16, 2022	SYSTEM	\$438,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					45	May 16, 2022	SYSTEM	(\$438,260.00)															
					46	Jun 2, 2022	SYSTEM	\$539,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					46	Jun 2, 2022	SYSTEM	(\$539,580.00)															
					47	Jun 16, 2022	SYSTEM	\$578,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
								47	Jun 16, 2022	SYSTEM	(\$578,680.00)												
																	48	Jul 5, 2022	SYSTEM	\$879,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
										48	Jul 5, 2022	SYSTEM	(\$879,580.00)										
														49	Jul 18, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					49	Jul 18, 2022	SYSTEM	(\$892,500.00)															
																			50	Aug 2, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
								50	Aug 2, 2022	SYSTEM	(\$892,500.00)												
							51	Aug 16, 2022	SYSTEM	\$892,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					51	Aug 16, 2022	SYSTEM	(\$892,500.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
			Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	3600	SLAB ON CONCRETE NU-	Other Item Adjustment	MATL - Tota	al			\$3,199.00														
		GIRDER	Other Item Adj	ustment - To	tal			\$3,199.00														
	3600 -	Total						\$3,199.00														
	3610	NU 53, PRESTRESSED	Other Item Adjustment	MATL	35	Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021													
		CONC NU-GIRDER		MATL - Tota	al			\$14,763.00														
			Other Item Adj	ustment - To	tal			\$14,763.00														
	3610 -	Total						\$14,763.00														
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)														
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$84,192.50)														
					24	Jul 1, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
							24	Jul 1, 2021	SYSTEM	(\$84,192.50)												
				- Total				\$0.00														
			Material - Tota				\$0.00															
	3630 -	Total						\$0.00														
	3630 - 3650	REINFORCING STEEL (EPOXY COATED)	Material		38	Feb 1, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
		COATED)																38	Feb 1, 2022	SYSTEM	(\$14,881.00)	
					39	Feb 16, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)														
					40	Mar 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$15,099.50)														
					41	Mar 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					41	Mar 16, 2022	SYSTEM	(\$15,099.50)														
						42	42	Apr 4, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					42	Apr 4, 2022	SYSTEM	(\$15,099.50)														
			4	43	Apr 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					43	Apr 18, 2022	SYSTEM	(\$15,099.50)														
					44	May 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					44	May 2, 2022	SYSTEM	(\$15,099.50)														
			45	45	May 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
						45	May 16,	SYSTEM	(\$15,099.50)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	3650	REINFORCING	Material			2022																					
		STEEL (EPOXY COATED)			46	Jun 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					46	Jun 2, 2022	SYSTEM	(\$15,099.50)																			
					47	Jun 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					47	Jun 16, 2022	SYSTEM	(\$15,099.50)																			
					48	Jul 5, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					48	Jul 5, 2022	SYSTEM	(\$15,099.50)																			
							49	Jul 18, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment																
									49	Jul 18,	SYSTEM	(\$15,099.50)	Estimate term Agustinent (0004) due to user hinto overhading r ayment Estimate Exception 66 on the current Payment Estimate.														
									45	2022	STOTEM	(\$13,039.50)															
									50	Aug 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
						50	Aug 2, 2022	SYSTEM	(\$15,099.50)																		
					51	Aug 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
									51	Aug 16, 2022	SYSTEM	(\$15,099.50)															
													52	Sep 1, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
								52	Sep 1, 2022	SYSTEM	(\$15,099.50)																
					53	Sep 15, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					53	Sep 15, 2022	SYSTEM	(\$15,099.50)																			
				54	Oct 3, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					54	Oct 3, 2022	SYSTEM	(\$15,099.50)																			
										55	Oct 17, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
																							55	Oct 17, 2022	SYSTEM	(\$15,099.50)	
																					56	Nov 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
									56	Nov 2, 2022	SYSTEM	(\$15,099.50)															
				57	57 58	57 58		ξ		5	5	5	5	5	57 58	57	Nov 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
																		5	57	57	Nov 16, 2022	SYSTEM	(\$15,099.50)				
																58	Dec 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
							58									58	58	Dec 2, 2022	SYSTEM	(\$15,099.50)							
					59	Dec 16, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
22 3	3650	REINFORCING STEEL (EPOXY	Material	Type	59	Dec 16, 2022	SYSTEM	(\$15,099.50)											
		COATED)		- Total		LULL		\$0.00											
			Material Tata																
			Material - Tota					\$0.00											
	3650 -							\$0.00											
	3670	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		44	May 2, 2022	SYSTEM	(\$32,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$32,660.00)											
			Construction	Stockpile - To				(\$32,660.00)											
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$32,660.00											
			Construction	Stockpile STI	MI - Total			\$32,660.00											
	3670 -	Total		_				\$0.00											
:	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		GIR)A709		- Total				(\$124,893.50)											
			Construction	Stockpile - To	otal			(\$124,893.50)											
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$124,893.50											
			Construction	Stockpile STI	MI - Total			\$124,893.50											
			Material		37	Jan 18, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hermt1 overridding Payme Estimate Exception 86 on the current Payment Estimate.										
							37	Jan 18, 2022	SYSTEM	(\$253,764.50)									
															38	Feb 1, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payme Estimate Exception 87 on the current Payment Estimate.
												38	Feb 1, 2022	SYSTEM	(\$253,764.50)				
										39	Feb 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payme Estimate Exception 82 on the current Payment Estimate.					
					39	Feb 16, 2022	SYSTEM	(\$253,764.50)											
					40	Mar 2, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					40	Mar 2, 2022	SYSTEM	(\$253,764.50)											
														41	41	Mar 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0057) due to user hillt5 overridding Paymen Estimate Exception 77 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$253,764.50)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	3680 -	Total						\$0.00											
:	3690	EARTH QUAKE RESTRAINER	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$23,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		ASSEMBLIES		- Total				(\$23,175.00)											
			Construction	Stockpile - To	otal			(\$23,175.00)											
			Construction Stockpile		32	Nov 2, 2021	SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$23,175.00											
			Construction		MI - Total			\$23,175.00											
	3690 -	Total						\$0.00											
	3700	STEEL	Construction Stockpile		38	Feb 1, 2022	SYSTEM	(\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	3700	P/S CON	Construction Stockpile	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	43	Apr 18, 2022	SYSTEM	(\$13,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$20,400.00)																						
			Construction	Stockpile - To	otal			(\$20,400.00)																						
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$20,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total	1	1		\$20,400.00																						
			Construction	Stockpile ST	MI - Total			\$20,400.00																						
	3700 -	Total						\$0.00																						
	3710	DRAINAGE SYSTEM (ON STRUCTURE)	Material		48	Jul 5, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					48	Jul 5, 2022	SYSTEM	(\$40,000.00)																						
					49	Jul 18, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					49	Jul 18, 2022	SYSTEM	(\$40,000.00)																						
					50	Aug 2, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					50	Aug 2, 2022	SYSTEM	(\$40,000.00)																						
					51	Aug 16, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					51	Aug 16, 2022	SYSTEM	(\$40,000.00)																						
					52	Sep 1, 2022	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					52	Sep 1, 2022	SYSTEM	(\$40,000.00)																						
					53	Sep 15, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					53	Sep 15, 2022	SYSTEM	(\$60,000.00)																						
					54	Oct 3, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					54	Oct 3, 2022	SYSTEM	(\$60,000.00)																						
					55	Oct 17, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
													55	Oct 17, 2022	SYSTEM	(\$60,000.00)														
												56	Nov 2, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
													56	Nov 2, 2022	SYSTEM	(\$60,000.00)														
																										57	Nov 16, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																								57	Nov 16, 2022	SYSTEM	(\$60,000.00)			
					58	Dec 2, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					58	Dec 2, 2022	SYSTEM	(\$60,000.00)																						
					59	Dec 16, 2022	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks																			
J6I2222	3710	DRAINAGE SYSTEM (ON	Material		59	Dec 16, 2022	SYSTEM	(\$60,000.00)																				
		STRUCTURE)			60	Jan 3, 2023	SYSTEM	\$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					60	Jan 3, 2023	SYSTEM	(\$80,000.00)																				
					61	Jan 17, 2023	SYSTEM	\$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					61	Jan 17, 2023	SYSTEM	(\$80,000.00)																				
					62	Feb 1, 2023	SYSTEM	\$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					62	Feb 1, 2023	SYSTEM	(\$80,000.00)																				
					63	Feb 16, 2023	SYSTEM	\$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					63	Feb 16, 2023	SYSTEM	(\$80,000.00)																				
				- Total	1	1		\$0.00																				
			Material - Tota	I				\$0.00																				
	3710 -	Total						\$0.00																				
	3730	FIELD APPLICATION OF INORGANIC ZINC	Material		47	Jun 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					47	Jun 16, 2022	SYSTEM	(\$500.00)																				
						48	Jul 5, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					48	Jul 5, 2022	SYSTEM	(\$1,000.00)																				
					49	Jul 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					49	Jul 18, 2022	SYSTEM	(\$1,000.00)																				
					50	Aug 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
																	50	Aug 2, 2022	SYSTEM	(\$1,000.00)								
																						51	Aug 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
													51	Aug 16, 2022	SYSTEM	(\$1,000.00)												
																								52	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																		52	Sep 1, 2022	SYSTEM	(\$1,000.00)							
														53	Sep 15, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
													53	Sep 15, 2022	SYSTEM	(\$1,000.00)												
																										54	Oct 3, 2022	SYSTEM
					54	Oct 3, 2022	SYSTEM	(\$1,000.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
			- Indiana - Tola																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2222	3730 -	Total						\$0.00																								
	3740	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.																							
					48	Jul 5, 2022	SYSTEM	(\$33,250.00)																								
					49	Jul 18, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																							
					49	Jul 18, 2022	SYSTEM	(\$33,250.00)																								
					50	Aug 2, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.																							
					50	Aug 2, 2022	SYSTEM	(\$33,250.00)																								
							51	Aug 16, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
										51	Aug 16, 2022	SYSTEM	(\$33,250.00)																			
												52	Sep 1, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
									52	Sep 1, 2022	SYSTEM	(\$33,250.00)																				
										53	Sep 15, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
												53	Sep 15, 2022	SYSTEM	(\$33,250.00)																	
						54	Oct 3, 2022	SYSTEM	\$33,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					54	Oct 3, 2022	SYSTEM	(\$33,250.00)																								
				- Total				\$0.00																								
			Material - Tota					\$0.00																								
	3740 -							\$0.00																								
	3750	FINISH FIELD COAT (SYSTEM G)	Material		48	Jul 5, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.																							
					48	Jul 5, 2022	SYSTEM	(\$6,426.00)																								
																				49	Jul 18, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
								49	Jul 18, 2022	SYSTEM	(\$6,426.00)																					
																						50	Aug 2, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					50	Aug 2, 2022	SYSTEM	(\$6,426.00)																								
																												51	Aug 16, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
												!	5	51	Aug 16, 2022	SYSTEM	(\$6,426.00)															
				,	52	Sep 1, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					52	Sep 1, 2022	SYSTEM	(\$6,426.00)																								
					53	Sep 15, 2022	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					53	Sep 15,	SYSTEM	(\$6,426.00)																								



Nov 18, 2023

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
222	3750	FINISH FIELD COAT	Material	Туре		2022			
222	5750	(SYSTEM G)	Wateria		54	Oct 3,	SYSTEM	\$6,426.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$6,426.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3750 -	Total						\$0.00	
	3760	MISC. STRUCTURAL STEEL	Construction Stockpile		49	Jul 18, 2022	SYSTEM	(\$26,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION		- Total				(\$26,016.00)	
			Construction	Stockpile - To	otal			(\$26,016.00)	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$26,016.00	
			Construction	Stockpile STI	MI - Total			\$26,016.00	
	3760 -	Total						\$0.00	
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$1,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$1,040.00)		
		Construction	Stockpile - To	otal			(\$1,040.00)		
		S	Construction Stockpile STMI	Stockpile		Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$1,040.00	
	3780 - T		Construction	Stockpile STI	MI - Total			\$1,040.00	
		Total						\$0.00	
	3790	LAMINATED	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$456.00)	
			Construction	Stockpile - To				(\$456.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII		1				
				- Total				\$456.00	
			Construction		VII - Total			\$456.00	
	3790 -		Construction					\$456.00 \$0.00	
	3790 - 3800	Total LAMINATED NEOPRENE BEARING PAD			37	Jan 18, 2022	SYSTEM	\$456.00 \$0.00 (\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE	Construction	Stockpile STI		Jan 18,	SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40)	
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	Stockpile STI	37 42	Jan 18, 2022 Apr 4,		\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00)	
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	Stockpile STI	37 42 Dtal	Jan 18, 2022 Apr 4, 2022	SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	Stockpile STI	37 42	Jan 18, 2022 Apr 4,		\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00)	
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	Stockpile STI	37 42 Dtal	Jan 18, 2022 Apr 4, 2022 Oct 18,	SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	Stockpile STI - Total Stockpile - To - Total	37 42 5tal 31	Jan 18, 2022 Apr 4, 2022 Oct 18,	SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00 \$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile	Stockpile STI - Total Stockpile - To - Total	37 42 5tal 31	Jan 18, 2022 Apr 4, 2022 Oct 18,	SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00 \$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3800	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile	Stockpile STI - Total Stockpile - To - Total	37 42 5tal 31	Jan 18, 2022 Apr 4, 2022 Oct 18,	SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00 \$4,935.00 \$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3800	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile	Stockpile STI - Total Stockpile - To - Total	37 42 otal 31 MI - Total	Jan 18, 2022 Apr 4, 2022 Oct 18, 2021	SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00 \$4,935.00 \$4,935.00 \$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3800	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile	Stockpile STI - Total Stockpile - To - Total Stockpile STI	37 42 otal 31 VII - Total 37	Jan 18, 2022 Apr 4, 2022 Oct 18, 2021	SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00 \$4,935.00 \$4,935.00 \$4,935.00 (\$12,870.00) (\$12,870.00) (\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3800	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile	- Total - Total Stockpile - Total Stockpile STI	37 42 0tal 31 VII - Total 37 38 42	Jan 18, 2022 Apr 4, 2022 Oct 18, 2021 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00 \$4,935.00 \$4,935.00 \$4,935.00 (\$12,870.00) (\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3800	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile	- Total - Total Stockpile - Total Stockpile STI	37 42 0tal 31 VII - Total 37 38 42	Jan 18, 2022 Apr 4, 2022 Oct 18, 2021 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00 \$4,935.00 \$4,935.00 \$4,935.00 (\$12,870.00) (\$12,870.00) (\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3800	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile	- Total - Total Stockpile - Total Stockpile STI	37 42 0tal 31 VII - Total 37 38 42	Jan 18, 2022 Apr 4, 2022 Oct 18, 2021 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$456.00 \$0.00 (\$1,776.60) (\$3,158.40) (\$4,935.00) (\$4,935.00 \$4,935.00 \$4,935.00 \$4,935.00 (\$12,870.00) (\$12,870.00) (\$4,290.00) (\$5,720.00) (\$22,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3810	LAMINATED	Construction S	Stockpile STI	VII - Total			\$22,880.00	
		NEOPRENE BEARING PAD ASSEMBLY	Material		37	Jan 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$13,680.00)	
					38	Feb 1, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$18,240.00)	
					39	Feb 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$18,240.00)	
					40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$18,240.00)	
					41	Mar 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$18,240.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3810 -	Total						\$0.00	
	3820	TYPE N PTFE BEARING	Construction Stockpile		39	Feb 16, 2022	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Apr 4, 2022	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,500.00)	
			Construction S	Stockpile - To	otal			(\$4,500.00)	
			Construction Stockpile STMI		31	Oct 18, 2021	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$4,500.00	
			Construction S	Stockpile STI	MI - Total			\$4,500.00	
			Material		39	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					40	Mar 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$5,000.00)	
					41	Mar 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3820 -	Total						\$0.00	
	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		42	Apr 4, 2022	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CTOTEW		- Total				(\$5,544.00)	
			Construction S	Stockpile - To				(\$5,544.00)	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,544.00	



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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type		Date	Ву						
222	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction	Stockpile STI	VII - Total			\$5,544.00					
	3830 -	Total						\$0.00					
	5003	MISC. DRAINAGE FITTINGS	Material		28	Sep 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					28	Sep 2, 2021	SYSTEM	(\$9,800.00)					
					29	Sep 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$9,800.00)					
					30	Oct 1, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$9,800.00)					
					31	Oct 18, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloep11 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM (\$9,800.00)	(\$9,800.00)					
									32	Nov 3, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
												32	Nov 2, 2021
					33	Nov 17, 2021	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$29,400.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	5003 -	Total						\$0.00					
	5007	MISC. ITS	Construction Stockpile		45	May 16, 2022	SYSTEM	(\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$75,000.00)					
			Construction St Construction										
								(\$75,000.00)					
			Construction Stockpile	Stockpile - To	20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction				SYSTEM	\$75,000.00 \$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction Stockpile	Stockpile - To	20		SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	5007 - 5008	MISC. DRAINAGE	Construction Stockpile STMI Construction	Stockpile - To	20	2021 Apr 16,	SYSTEM	\$75,000.00 \$75,000.00	This adjustment offsets the original system-generated Material Payment				
			Construction Stockpile STMI Construction	Stockpile - To	20 MI - Total 19	2021 Apr 16, 2021	SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00 \$0.00 \$400.00	This adjustment offsets the original system-generated Material Payment				
I		MISC. DRAINAGE	Construction Stockpile STMI Construction	Stockpile - To	20 MI - Total 19 19	2021 Apr 16, 2021 Apr 16, 2021	SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00 \$0.00 \$400.00 (\$400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
I		MISC. DRAINAGE	Construction Stockpile STMI Construction	Stockpile - To	20 VI - Total 19 19 20	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00 \$400.00 (\$400.00) \$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment				
I		MISC. DRAINAGE	Construction Stockpile STMI Construction	Stockpile - To	20 WI - Total 19 20 20	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$75,000.00 \$75,000.00 \$0.00 \$400.00 (\$400.00) \$400.00 (\$400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
		MISC. DRAINAGE	Construction Stockpile STMI Construction	Stockpile - To	20 MI - Total 19 20 20 21	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00 \$400.00 (\$400.00) \$400.00 (\$400.00) \$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment				
		MISC. DRAINAGE	Construction Stockpile STMI Construction	Stockpile - To - Total	20 WI - Total 19 20 20	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$75,000.00 \$75,000.00 \$0.00 \$400.00 (\$400.00) \$400.00 (\$400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment				
1		MISC. DRAINAGE	Construction Stockpile STMI Construction	Stockpile - To - Total	20 MI - Total 19 20 20 21	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,000.00 \$75,000.00 \$75,000.00 \$400.00 (\$400.00) \$400.00 (\$400.00) \$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material		23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$400.00)																			
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrm11 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$400.00)																			
					25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$400.00)																			
					26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					26	Aug 2, 2021	SYSTEM	(\$400.00)																			
					27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					27	Aug 16, 2021	SYSTEM	(\$400.00)																			
					28	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					28	Sep 2, 2021	SYSTEM	(\$400.00)																			
					29	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
						29	Sep 16, 2021	SYSTEM	(\$1,200.00)																		
					30	Oct 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					30	Oct 1, 2021	SYSTEM	(\$1,200.00)																			
					31	Oct 18, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					31	Oct 18, 2021	SYSTEM	(\$1,200.00)																			
					32	Nov 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrm11 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$1,200.00)																			
					33	Nov 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$1,200.00)																			
					34	Dec 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrm11 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
				3																		:	34	Dec 2, 2021	SYSTEM	(\$1,200.00)	
					35	Dec 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
									35	Dec 16, 2021	SYSTEM	(\$1,200.00)															
					36	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					36	Jan 3,	SYSTEM	(\$1,200.00)																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
22	5008	MISC. DRAINAGE	Material			2022									
		FITTINGS			37	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					37	Jan 18, 2022	SYSTEM	(\$1,200.00)							
					38	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)							
					39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)							
					40	Mar 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					40	Mar 2, 2022	SYSTEM	(\$1,200.00)							
					41	Mar 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					41	Mar 16, 2022	SYSTEM	(\$1,200.00)							
					42	Apr 4, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					42	Apr 4, 2022	SYSTEM	(\$1,200.00)							
											43	Apr 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						43	Apr 18, 2022	SYSTEM	(\$1,200.00)						
					44	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					44	May 2, 2022	SYSTEM	(\$1,200.00)							
					45	May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					45	May 16, 2022	SYSTEM	(\$1,200.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	5008 -		Drice FUEL		24	May: 47	OVOTEN	\$0.00	Defense the Drive Adjustment lader Adjustment Transaction						
	5009	CLASS C EXCAVATION	Price FUEL		21	May 17, 2021	SYSTEM	\$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$154.54							
	5009 -	Total	Price FUEL - T	otai				\$154.54 \$154.54							
	5009 -	REINFORCING	Material		22	Jun 2,	SYSTEM	\$154.54	This adjustment offsets the original system-generated Material Payment						
	5011	STEEL (EPOXY COATED)	matorial			2021			Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.						
					22	Jun 2, 2021	SYSTEM	(\$25,203.50)							
					23	Jun 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.						
					23	Jun 16, 2021	SYSTEM	(\$25,203.50)							
				24	24	Jul 1, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J612222	5011	REINFORCING	Material	Туре	24	Jul 1,	SYSTEM	(\$25,203.50)																							
		STEEL (EPOXY COATED)			25	2021 Jul 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate																						
					25	Jul 16, 2021	SYSTEM	(\$25,203.50)	Estimate Exception 54 on the current Payment Estimate.																						
				- Total		2021		\$0.00																							
			Material - Tota	l				\$0.00																							
	5011 -	Total						\$0.00																							
	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					14	Feb 2, 2021	SYSTEM	(\$115,139.70)																							
					15	Feb 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					15	Feb 16, 2021	SYSTEM	(\$115,139.70)																							
									16	Mar 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					16	Mar 2, 2021	SYSTEM	(\$115,139.70)																							
						17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)																							
												18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)																							
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
						19	Apr 16, 2021	SYSTEM	(\$115,139.70)																						
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					20	May 3, 2021	SYSTEM	(\$115,139.70)																							
						21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
																	21	May 17, 2021	SYSTEM	(\$115,139.70)											
												2	2 2 2 2							22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
															22	Jun 2, 2021	SYSTEM	(\$115,139.70)													
														2	2	2	2	2:	2:			2	23	Jun 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
																				2	2	2						23	Jun 16, 2021	SYSTEM	(\$115,139.70)
																									24	Jul 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	(\$115,139.70)																							
					25	Jul 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
222	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		25	Jul 16, 2021	SYSTEM	(\$115,139.70)				
					26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					26	Aug 2, 2021	SYSTEM	(\$115,139.70)				
					27	Aug 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$115,139.70)				
					28	Sep 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					28	Sep 2, 2021	SYSTEM	(\$115,139.70)				
					29	Sep 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$115,139.70)				
					30	Oct 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$115,139.70)				
					31	Oct 18, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
								31	Oct 18, 2021	SYSTEM	(\$115,139.70)	
								32	Nov 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
						32	Nov 2, 2021	SYSTEM	(\$115,139.70)			
					33	Nov 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$115,139.70)				
				- Total				\$0.00				
	5013 -	Total	Material - Tota	I				\$0.00 \$0.00				
	5013 - 5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$0.00 \$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					14	Feb 2, 2021	SYSTEM	(\$70,341.57)	· · · · · · · · · · · · · · · · · · ·			
					15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)	. ,			
					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)				
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					17	Mar 16, 2021	SYSTEM	(\$70,341.57)				
					18	Apr 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		18	Apr 2, 2021	SYSTEM	(\$70,341.57)	
					19	Apr 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$70,341.57)	
					20	May 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$70,341.57)	
					21	May 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$70,341.57)	
					22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$70,341.57)	
					23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$70,341.57)	
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)	
					25	Jul 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$70,341.57)	
					26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$70,341.57)	
					27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$70,341.57)	
					28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$70,341.57)	
					29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)	
					30	Oct 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$70,341.57)	
					31	Oct 18, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$70,341.57)	
					32	Nov 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J612222	5014	ROCK SOCKETS (3	Material						Estimate Exception 51 on the current Payment Estimate.		
		FT 0 IN. DIA.)			32	Nov 2, 2021	SYSTEM	(\$70,341.57)			
					33	Nov 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$70,341.57)			
					42	Apr 4, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					42	Apr 4, 2022	SYSTEM	(\$78,687.18)			
					43	Apr 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					43	Apr 18, 2022	SYSTEM	(\$78,687.18)			
					44	May 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					44	May 2, 2022	SYSTEM	(\$78,687.18)			
					45	May 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					45	May 16, 2022	SYSTEM	(\$78,687.18)			
					46	Jun 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					46	Jun 2, 2022	SYSTEM	(\$78,687.18)			
					47	Jun 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
							47	Jun 16, 2022	SYSTEM	(\$78,687.18)	
					48	Jul 5, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					48	Jul 5, 2022	SYSTEM	(\$78,687.18)			
					49	Jul 18, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					49	Jul 18, 2022	SYSTEM	(\$78,687.18)			
					50	Aug 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					50	Aug 2, 2022	SYSTEM	(\$78,687.18)			
					51	Aug 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					51	Aug 16, 2022	SYSTEM	(\$78,687.18)			
					52	Sep 1, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					52	Sep 1, 2022	SYSTEM	(\$78,687.18)			
					53	Sep 15, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					53	Sep 15, 2022	SYSTEM	(\$78,687.18)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		54	Oct 3, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					54	Oct 3, 2022	SYSTEM	(\$78,687.18)																				
					55	Oct 17, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					55	Oct 17, 2022	SYSTEM	(\$78,687.18)																				
					56	Nov 2, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					56	Nov 2, 2022	SYSTEM	(\$78,687.18)																				
					57	Nov 16, 2022	SYSTEM	\$78,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					57	Nov 16, 2022	SYSTEM	(\$78,687.18)																				
				- Total		2022		\$0.00																				
		Material - Tota	ıl				\$0.00																					
	5014 -	Total						\$0.00																				
	5015	REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
	COATEL											14	Feb 2, 2021	SYSTEM	(\$36,892.40)													
												15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
						15	Feb 16, 2021	SYSTEM	(\$36,892.40)																			
					16	Mar 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
												16	Mar 2, 2021	SYSTEM	(\$36,892.40)													
					17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
																		17	Mar 16, 2021	SYSTEM	(\$36,892.40)							
																	18	Apr 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					18	Apr 2, 2021	SYSTEM	(\$36,892.40)																				
																						19	Apr 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep/1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					19	Apr 16, 2021	SYSTEM	(\$36,892.40)																				
							2		20 20 21 21	20 21	:	20	2				20	20	20	:	2			20	May 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
																								20	May 3, 2021	SYSTEM	(\$36,892.40)	
																										21	May 17, 2021	SYSTEM
													May 17, 2021	SYSTEM	(\$36,892.40)													
													22	Jun 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	5015	REINFORCING STEEL (EPOXY COATED)	Material	.) po	23	Jun 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																						
		,			23	Jun 16, 2021	SYSTEM	(\$36,892.40)																							
					24	Jul 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hermt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					24	Jul 1, 2021	SYSTEM	(\$36,892.40)																							
					25	Jul 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
					25	Jul 16, 2021	SYSTEM	(\$36,892.40)																							
					26	Aug 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$36,892.40)																							
								27	Aug 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hermt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
									27	Aug 16, 2021	SYSTEM	(\$36,892.40)																			
					28	Sep 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
									28	Sep 2, 2021	SYSTEM	(\$36,892.40)																			
					29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					29	Sep 16, 2021	SYSTEM	(\$36,892.40)																							
						30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
											30	Oct 1, 2021	SYSTEM	(\$36,892.40)																	
					31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
					31	Oct 18, 2021	SYSTEM	(\$36,892.40)																							
																32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hermnt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
																32	Nov 2, 2021	SYSTEM	(\$36,892.40)												
																	33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermnt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$36,892.40)																							
													3	3	:	:	3	34									34	Dec 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
										34														Dec 2, 2021	SYSTEM	(\$36,892.40)					
										35									Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
				35	Dec 16, 2021	SYSTEM	(\$36,892.40)																								
					36	Jan 3, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
					36	Jan 3,	SYSTEM	(\$36,892.40)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	5015	REINFORCING	Material			2022																								
		STEEL (EPOXY COATED)			37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					37	Jan 18, 2022	SYSTEM	(\$36,892.40)																						
					38	Feb 1, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					38	Feb 1, 2022	SYSTEM	(\$36,892.40)																						
					39	Feb 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					39	Feb 16, 2022	SYSTEM	(\$36,892.40)																						
					40	Mar 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
						40	Mar 2, 2022	SYSTEM	(\$36,892.40)																					
					41	Mar 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					41	Mar 16, 2022	SYSTEM	(\$36,892.40)																						
					42	Apr 4, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					42	Apr 4, 2022	SYSTEM	(\$36,892.40)																						
					43	Apr 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
								43	Apr 18, 2022	SYSTEM	(\$36,892.40)																			
						44	May 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					44	May 2, 2022	SYSTEM	(\$36,892.40)																						
					45	May 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					45	May 16, 2022	SYSTEM	(\$36,892.40)																						
					46	Jun 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
																				46	Jun 2, 2022	SYSTEM	(\$36,892.40)							
					47	Jun 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					47	Jun 16, 2022	SYSTEM	(\$36,892.40)																						
														4	4	4	4:	41	4	48	48	48	Jul 5, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
																										48	Jul 5, 2022	SYSTEM	(\$36,892.40)	
																										49	Jul 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$36,892.40)																						
					50	Aug 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	5015	REINFORCING STEEL (EPOXY	Material	Туре	50	Aug 2, 2022	SYSTEM	(\$36,892.40)																						
		COATED)			51	Aug 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					51	Aug 16, 2022	SYSTEM	(\$36,892.40)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	5015 -	Total						\$0.00																						
	5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	5019 -	Total						\$0.00																						
	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					15	Feb 16, 2021	SYSTEM	(\$18,227.00)																						
									16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
						16	Mar 2, 2021	SYSTEM	(\$18,227.00)																					
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
							17	Mar 16, 2021	SYSTEM	(\$18,227.00)																				
					18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
										18	Apr 2, 2021	SYSTEM	(\$18,227.00)																	
					19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)																						
																										20	May 3, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																			20	May 3, 2021	SYSTEM	(\$18,227.00)								
																		21	May 17, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					21	May 17, 2021	SYSTEM	(\$18,227.00)																						
													2			22	Jun 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
													22	Jun 2, 2021	SYSTEM	(\$18,227.00)														
						23	Jun 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$18,227.00)																						
					24	Jul 1, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					24	Jul 1,	SYSTEM	(\$18,227.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	5020	FURN & PLACE	Material			2021																					
		CONC MATL FOR FULL DEPTH		- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	5020 -	Total						\$0.00																			
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					15	Feb 16, 2021	SYSTEM	(\$696.00)																			
					16	Mar 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					16	Mar 2, 2021	SYSTEM	(\$696.00)																			
					17	Mar 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					17	Mar 16, 2021	SYSTEM	(\$696.00)																			
						18	Apr 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					18	Apr 2, 2021	SYSTEM	(\$696.00)																			
	5021 - T			- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	5021 -	Total						\$0.00																			
	5022		Material		15	Feb 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
		INST												15	Feb 16, 2021	SYSTEM	(\$1,950.00)										
							16	Mar 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					16	Mar 2, 2021	SYSTEM	(\$1,950.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	5022 -	Total						\$0.00																			
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					18	Apr 2, 2021	SYSTEM	(\$99,643.00)																			
																							19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$147,772.00)																			
			20 20 21 21 22		20									20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
								20	May 3, 2021	SYSTEM	(\$147,772.00)																
						21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
				21	May 17, 2021	SYSTEM	(\$147,772.00)																				
						22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.																	
					22	Jun 2,	SYSTEM	(\$147,772.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	5025	SEWER - RIGID PIPE	Material		23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																						
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)																							
					24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrm11 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					24	Jul 1, 2021	SYSTEM	(\$147,772.00)																							
					25	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
					25	Jul 16, 2021	SYSTEM	(\$147,772.00)																							
					26	Aug 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$147,772.00)																							
										27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
													27	Aug 16, 2021	SYSTEM	(\$147,772.00)															
					28	Sep 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
							28	Sep 2, 2021	SYSTEM	(\$147,772.00)																					
					29	Sep 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																						
					29	Sep 16, 2021	SYSTEM	(\$147,772.00)																							
					30	Oct 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
										30	Oct 1, 2021	SYSTEM	(\$147,772.00)																		
				31	Oct 18, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							
												31	Oct 18, 2021	SYSTEM	(\$147,772.00)																
																					32	Nov 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.						
											32	Nov 2, 2021	SYSTEM	(\$147,772.00)																	
																	33	Nov 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$147,772.00)																							
																					3		1				34	Dec 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																34	Dec 2, 2021	SYSTEM	(\$147,772.00)												
																				35					35	Dec 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
												35	Dec 16, 2021	SYSTEM	(\$147,772.00)																
									36	Jan 3, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
					36	Jan 3,	SYSTEM	(\$147,772.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	5025	SEWER - RIGID	Material			2022																						
		PIPE			37	Jan 18, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			
					37	Jan 18, 2022	SYSTEM	(\$147,772.00)																				
					38	Feb 1, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					38	Feb 1, 2022	SYSTEM	(\$147,772.00)																				
					39	Feb 16, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$147,772.00)																				
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	5025 -	Total						\$0.00																				
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$140,119.20)																				
					21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
									21 May 17, SYSTEM (\$140,1 2021	(\$140,119.20)																		
					22	Jun 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
									22	Jun 2, 2021	SYSTEM	(\$140,119.20)																
					23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$140,119.20)																				
					24	Jul 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					24	Jul 1, 2021	SYSTEM	(\$140,119.20)																				
					25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					25	Jul 16, 2021	SYSTEM	(\$140,119.20)																				
			20	20 2 2	2										2		26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
						2	26	Aug 2, 2021	SYSTEM	(\$140,119.20)																		
																				2	2	2	:	27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																				27	Aug 16, 2021	SYSTEM	(\$140,119.20)					
		28			28	Sep 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$140,119.20)																				
					29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloep11 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					29	Sep 16,	SYSTEM	(\$140,119.20)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5026	CLASS B-1	Material			2021			
		CONCRETE (SUBSTR)			30	Oct 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$140,119.20)	
					31	Oct 18, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$140,119.20)	
					32	Nov 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$140,119.20)	
					33	Nov 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$140,119.20)	
					34	Dec 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$140,119.20)	
					35	Dec 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		26 - Total 28 BRIDGE APPROACH SLAB			35	Dec 16, 2021	SYSTEM	(\$140,119.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			indicinal for						
	5026 -							\$0.00	
	5026 - 5028	BRIDGE	Material		35	Dec 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			35 35		SYSTEM	\$0.00	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment
		BRIDGE APPROACH SLAB				2021 Dec 16,		\$0.00 \$33,227.00	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment
		BRIDGE APPROACH SLAB			35	2021 Dec 16, 2021 Jan 3,	SYSTEM	\$0.00 \$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment
		BRIDGE APPROACH SLAB			35 36	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment
		BRIDGE APPROACH SLAB			35 36 36	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment
		BRIDGE APPROACH SLAB			35 36 36 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment
		BRIDGE APPROACH SLAB			35 36 36 37 37	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			35 36 37 37 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			35 36 36 37 37 38 38	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user hermt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hermt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			35 36 37 37 38 38 38 39	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user hermt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hermt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			35 36 37 37 38 38 38 39 39	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00)	Estimate Item Adjustment (0086) due to user hermt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hermt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			35 36 36 37 37 38 38 38 39 39 40	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00 (\$33,227.00) \$33,227.00	Estimate Item Adjustment (0086) due to user hermt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hermt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	5028	BRIDGE	Material			2022																									
		APPROACH SLAB (MINOR ROAD)			42	Apr 4, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					42	Apr 4, 2022	SYSTEM	(\$33,227.00)																							
					43	Apr 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					43	Apr 18, 2022	SYSTEM	(\$33,227.00)																							
					44	May 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					44	May 2, 2022	SYSTEM	(\$33,227.00)																							
					45	May 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
									45	May 16, 2022	SYSTEM	(\$33,227.00)	Estimate Exception 7 of the outfort Fayment Estimate.																		
							46	Jun 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					46	Jun 2, 2022	SYSTEM	(\$33,227.00)																							
					47	Jun 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					47	Jun 16, 2022	SYSTEM	(\$33,227.00)																							
					48	Jul 5, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
									48	Jul 5, 2022	SYSTEM	(\$33,227.00)																			
					49	Jul 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
									49	Jul 18, 2022	SYSTEM	(\$33,227.00)																			
						50	Aug 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
																			50	Aug 2, 2022	SYSTEM	(\$33,227.00)									
																				51	Aug 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
																	51	Aug 16, 2022	SYSTEM	(\$33,227.00)											
													52	Sep 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					52	Sep 1, 2022	SYSTEM	(\$33,227.00)																							
				5			Ę							5				5	5	5	Ę	5	5:	53	5		53	Sep 15, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	53																				Sep 15, 2022	SYSTEM	(\$33,227.00)			
																54										54		5	54	Oct 3, 2022	SYSTEM
						54			Oct 3, 2022	SYSTEM	(\$33,227.00)																				
					55	Oct 17, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	5028	BRIDGE APPROACH SLAB	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55	Oct 17, 2022	SYSTEM	(\$33,227.00)														
		(MINOR ROAD)			56	Nov 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					56	Nov 2, 2022	SYSTEM	(\$33,227.00)														
					57	Nov 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					57	Nov 16, 2022	SYSTEM	(\$33,227.00)														
					58	Dec 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					58	Dec 2, 2022	SYSTEM	(\$33,227.00)														
					59	Dec 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					59	Dec 16, 2022	SYSTEM	(\$33,227.00)														
					60	Jan 3, 2023	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					60	Jan 3, 2023	SYSTEM	(\$33,227.00)														
					61	Jan 17, 2023	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
								61	Jan 17, 2023	SYSTEM	(\$33,227.00)											
					62	Feb 1, 2023	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
										62	Feb 1, 2023	SYSTEM	(\$33,227.00)									
					63	Feb 16, 2023	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					63	Feb 16, 2023	SYSTEM	(\$33,227.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	5028 - 5029	SLAB ON CONCRETE NU-	Material		26	Aug 2, 2021	SYSTEM	\$0.00 \$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
		GIRDER			26	Aug 2, 2021	SYSTEM	(\$69,426.00)	Estimate Exception 45 on the current Payment Estimate.													
												:	2		;	:		27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$121,800.00)														
					28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					28	Sep 2, 2021	SYSTEM	(\$231,826.00)														
					29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$309,372.00)														
					30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5029	SLAB ON CONCRETE NU-	Material		30	Oct 1, 2021	SYSTEM	(\$489,636.00)	
		GIRDER			31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$489,636.00)	
					32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$489,636.00)	
					33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$489,636.00)	
					34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$489,636.00)	
					35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$489,636.00)	
					36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$489,636.00)	
					37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$489,636.00)	
					38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$489,636.00)	
					39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)	
					40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$502,628.00)	
					41	Mar 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$502,628.00)	
					42	Apr 4, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$502,628.00)	
					43	Apr 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$502,628.00)	
					44	May 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5029	SLAB ON	Material	iype					Estimate Exception 51 on the current Payment Estimate.																
		CONCRETE NU- GIRDER			44	May 2, 2022	SYSTEM	(\$502,628.00)																	
					45	May 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					45	May 16, 2022	SYSTEM	(\$502,628.00)																	
					46	Jun 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					46	Jun 2, 2022	SYSTEM	(\$502,628.00)																	
					47	Jun 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					47	Jun 16, 2022	SYSTEM	(\$502,628.00)																	
								48	Jul 5, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					48	Jul 5, 2022	SYSTEM	(\$502,628.00)																	
					49	Jul 18, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
							49	Jul 18, 2022	SYSTEM	(\$502,628.00)															
					50	Aug 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
							50	Aug 2, 2022	SYSTEM	(\$502,628.00)															
					51	Aug 16, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
							51	Aug 16, 2022	SYSTEM	(\$502,628.00)															
				- Total				\$0.00																	
	5029 -	Total	Material - Tota					\$0.00																	
	5029 -	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	\$0.00 \$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$14,514.50)																	
												37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					37	Jan 18, 2022	SYSTEM	(\$29,029.00)																	
					38	Feb 1, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$29,029.00)																	
											3										39	Feb 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
										39	Feb 16, 2022	SYSTEM	(\$29,029.00)												
					40	Mar 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$29,029.00)																	
					41	Mar 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2222	5030	CONCRETE CURB	Material				1		Estimate Exception 64 on the current Payment Estimate.
		(BRIDGE RAIL)			41	Mar 16, 2022	SYSTEM	(\$29,029.00)	
					42	Apr 4, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$29,029.00)	
					43	Apr 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$29,029.00)	
					44	May 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$29,029.00)	
					45	May 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$29,029.00)	
					46	Jun 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$29,029.00)	
					47	Jun 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$29,029.00)	
					48	Jul 5, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$29,029.00)	
					49	Jul 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$29,029.00)	
					50	Aug 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$29,029.00)	
					51	Aug 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$29,029.00)	
				- Total				\$0.00	
r		T - 4 - 1	Material - Tota					\$0.00	
	5030 - 5032	Total CONDUIT SYSTEM ON STRUCTURE	Material		29	Sep 16, 2021	SYSTEM	\$0.00 \$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,783.20)	• • • • • • • • • • • • • • • • • • •
					30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$4,783.20)	. , ,
					31	Oct 18,	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	5032	CONDUIT SYSTEM	Material						Estimate Exception 79 on the current Payment Estimate.														
		ON STRUCTURE			31	Oct 18, 2021	SYSTEM	(\$4,783.20)															
					32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$4,783.20)															
					33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$6,477.25)															
					34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
						34	Dec 2, 2021	SYSTEM	(\$6,477.25)														
							35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
								35	Dec 16, 2021	SYSTEM	(\$6,477.25)												
					36	Jan 3, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$6,477.25)															
					37	Jan 18, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$6,477.25)															
					38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
							38	Feb 1, 2022	SYSTEM	(\$9,965.00)													
						39	Feb 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
							39	Feb 16, 2022	SYSTEM	(\$9,965.00)													
											40	Mar 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
																		40	Mar 2, 2022	SYSTEM	(\$9,965.00)		
																						41	Mar 16, 2022
					41	Mar 16, 2022	SYSTEM	(\$9,965.00)															
													42	Apr 4, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
																	4	42	Apr 4, 2022	SYSTEM	(\$9,965.00)		
																				4			
					43	Apr 18, 2022	SYSTEM	(\$9,965.00)															
					44	May 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					44	May 2, 2022	SYSTEM	(\$9,965.00)															



roject	Line		Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Description	Туре	Adjustment Type	Number	Date	Ву		
612222	5032	CONDUIT SYSTEM ON STRUCTURE	Material		45	May 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$9,965.00)	
					46	Jun 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$9,965.00)	
					47	Jun 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$9,965.00)	
					48	Jul 5, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$9,965.00)	
					49	Jul 18, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$9,965.00)	
					50	Aug 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$9,965.00)	
					51	Aug 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$9,965.00)	
					52	Sep 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$9,965.00)	
					53	Sep 15, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$9,965.00)	
					54	Oct 3, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$9,965.00)	
					55	Oct 17, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$9,965.00)	
					56	Nov 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$9,965.00)	
					57	Nov 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$9,965.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		35	Dec 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrm11 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,470.00)	
					36	Jan 3, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,470.00)	
					37	Jan 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,470.00)	
					38	Feb 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$16,905.00)	
					39	Feb 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$16,905.00)	
					40	Mar 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$16,905.00)	
					41	Mar 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$16,905.00)	
					42	Apr 4, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$16,905.00)	
					43	Apr 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$16,905.00)	
					44	May 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$16,905.00)	
					45	May 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$16,905.00)	
					46	Jun 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$16,905.00)	
					47	Jun 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$16,905.00)	
					48	Jul 5, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Jul 5,	SYSTEM	(\$16,905.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5033	MGS GUARDRAIL, 8	Material	Туре		2022			
		FT. POSTS, 6 FT 3 IN			49	Jul 18, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$16,905.00)	
					50	Aug 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$16,905.00)	
					51	Aug 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$16,905.00)	
					52	Sep 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$16,905.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5033 -	Total						\$0.00	
	5034	MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,885.60)	
			Construction \$	Stockpile - To				(\$32,885.60)	
			Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,885.60	
			Construction S	Stockpile STI		A	OVOTEM	\$32,885.60	This advantage of the test of the second s
			Material		42	Apr 4, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$5,176.50)	
					43	Apr 18, 2022	SYSTEM	\$5,176.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$5,176.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	42	Apr 4, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
					43	Apr 18, 2022	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
				OVRN - Tot	al			\$0.00	
					43	Apr 18, 2022	hillt5	(\$5,176.50)	Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29
					44	May 2,	SYSTEM	\$5,176.50	Waiting on MoDOT certification for final
						2022			instalment of overrun quantity being added on change order 29
				- Total		2022		\$0.00	
			Other Item Ad			2022		\$0.00 \$0.00	instalment of overrun quantity being added on change order 29
			Other Item Adj Overrun		tal	2022 Apr 4, 2022	SYSTEM		
				justment - To	tal	Apr 4,	SYSTEM	\$0.00	instalment of overrun quantity being added on change order 29 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 103 on the current Payment Estimate. Material Insufficiency Quantity 34.000;
				justment - To	tal 42	Apr 4, 2022 Apr 4,		\$0.00 \$5,176.50	Instalment of overrun quantity being added on change order 29 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 103 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	5034	MISC. FENCING	Overrun	Overrun		2022			Estimate Item Adjustment (0004) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 34.000;					
				Overrun - T	otal			\$0.00	Overrun Quantity Balance 34.00.					
			Overrun - Tota		Utai			\$0.00						
	5034 -	Total						\$0.00						
	5036	TYPE H BARRIER	Material		38	Feb 1, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					38	Feb 1, 2022	SYSTEM	(\$6,192.00)						
					39	Feb 16, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					39	Feb 16, 2022	SYSTEM	(\$6,192.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	5036 -	Total						\$0.00						
	5037	REINFORCING STEEL (EPOXY COATED)	Material		20	May 3, 2021	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
										20	May 3, 2021	SYSTEM	(\$37.06)	
							21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
									21	May 17, 2021	SYSTEM	(\$37,068.50)		
					22	Jun 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					22	Jun 2, 2021	SYSTEM	(\$37,068.50)						
							23	Jun 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$37,068.50)						
					24	Jul 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					24	Jul 1, 2021	SYSTEM	(\$37,068.50)						
					25	Jul 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					25	Jul 16, 2021	SYSTEM	(\$37,068.50)						
					27	Aug 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
			27 28 29		27	Aug 16, 2021	SYSTEM	(\$37,068.50)						
					28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
				28	Sep 2, 2021	SYSTEM	(\$37,068.50)							
					29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					29	Sep 16, 2021	SYSTEM	(\$37,068.50)						
									30	Oct 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5037	REINFORCING STEEL (EPOXY	Material	Type	30	Oct 1, 2021	SYSTEM	(\$37,068.50)	
		COATED)			31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$37,068.50)	
					32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$37,068.50)	
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$37,068.50)	
					34	Dec 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrm11 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$37,068.50)	
					35	Dec 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$37,068.50)	
					36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$37,068.50)	
					37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$37,068.50)	
					38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,068.50)	
					39	Feb 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$37,068.50)	
					40	Mar 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$37,068.50)	
					41	Mar 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$37,068.50)	
					42	Apr 4, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$37,068.50)	
					43	Apr 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$37,068.50)	
					44	May 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
1010000	5007	DEINEODOINO		Туре	Number	Date	Dy																
J6I2222	5037	REINFORCING STEEL (EPOXY COATED)	Material		44	May 2,	SYSTEM	(\$37,068.50)	Estimate Exception 66 on the current Payment Estimate.														
		00/1120/		- Total		2022		\$0.00															
			Material - Tota					\$0.00															
	5037 -	Total						\$0.00															
	5038	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloep/1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
		AND			28	Sep 2, 2021	SYSTEM	(\$13,118.70)															
					29	Sep 16, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$13,118.70)															
				- Total				\$0.00															
			Material - Tota	u .				\$0.00															
	5038 -							\$0.00															
	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		32	Nov 3, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
						32	Nov 2, 2021	SYSTEM	(\$15,863.40)														
					33	Nov 17, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
										33 Nov 16, SYSTEM (\$15,863.40) 2021													
					34	Dec 2, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
						34	Dec 2, 2021	SYSTEM	(\$15,863.40)														
					35	Dec 16, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$15,863.40)															
					36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)															
																			37	Jan 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$15,863.40)	· · · · · · · · · · · · · · · · · · ·														
						38	Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$15,863.40)	· · · ·														
			3	39								3	39	35	39	39	39	39	39	Feb 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$15,863.40)															
											40	Mar 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					40	Mar 2,	SYSTEM	(\$15,863.40)	Example Exception of on the output r ayment Estimate.														
											41	2022 Mar 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5042	POST, TYPE B, LONGEST ARM 40	Material	Туре	41	Mar 16, 2022	SYSTEM	(\$15,863.40)	
		FT. OR 12.			42	Apr 4, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$15,863.40)	
					43	Apr 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$15,863.40)	
					44	May 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$15,863.40)	
					45	May 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$15,863.40)	
					46	Jun 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$15,863.40)	
					47	Jun 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$15,863.40)	
					48	Jul 5, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$15,863.40)	
					49	Jul 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,863.40)	
					50	Aug 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$15,863.40)	
					51	Aug 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$15,863.40)	
					52	Sep 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$15,863.40)	
					53	Sep 15, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$15,863.40)	
					54	Oct 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$15,863.40)	
					55	Oct 17, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	5042	POST, TYPE B,	Material						Estimate Exception 33 on the current Payment Estimate.														
		LONGEST ARM 40 FT. OR 12.			55	Oct 17, 2022	SYSTEM	(\$15,863.40)															
					56	Nov 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					56	Nov 2, 2022	SYSTEM	(\$15,863.40)															
					57	Nov 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					57	Nov 16, 2022	SYSTEM	(\$15,863.40)															
					58	Dec 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					58	Dec 2, 2022	SYSTEM	(\$15,863.40)															
					59	Dec 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					59	Dec 16, 2022	SYSTEM	(\$15,863.40)															
								60	Jan 3, 2023	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					60	Jan 3, 2023	SYSTEM	(\$15,863.40)															
				- Total				\$0.00															
	5042 - Total	Material - Tota					\$0.00																
								\$0.00															
	5043	3 POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		33	Nov 17, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					33	Nov 16, 2021	SYSTEM	(\$15,319.50)															
					34	Dec 2, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$15,319.50)															
					35	Dec 16, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$15,319.50)															
																			36	Jan 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
						3		36	Jan 3, 2022	SYSTEM	(\$15,319.50)												
					37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
				37	Jan 18, 2022	SYSTEM	(\$15,319.50)																
					38	Feb 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$15,319.50)															
					39	Feb 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$15,319.50)															
					40	Mar 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5043	POST, TYPE B,	Material	Туре					Estimate Exception 92 on the current Payment Estimate.
		LONGEST ARM 40 FT. OR 12.			40	Mar 2, 2022	SYSTEM	(\$15,319.50)	
					41	Mar 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$15,319.50)	
					42	Apr 4, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$15,319.50)	
					43	Apr 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$15,319.50)	
					44	May 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$15,319.50)	
					45	May 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$15,319.50)	
					46	Jun 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$15,319.50)	
					47	Jun 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$15,319.50)	
					48	Jul 5, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$15,319.50)	
					49	Jul 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$15,319.50)	
					50	Aug 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$15,319.50)	
					51	Aug 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$15,319.50)	
					52	Sep 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$15,319.50)	
					53	Sep 15, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$15,319.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	54	Oct 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$15,319.50)	
					55	Oct 17, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$15,319.50)	
					56	Nov 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$15,319.50)	
					57	Nov 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$15,319.50)	
					58	Dec 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$15,319.50)	
					59	Dec 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$15,319.50)	
					60	Jan 3, 2023	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					60	Jan 3, 2023	SYSTEM	(\$15,319.50)	
					61	Jan 17, 2023	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$15,319.50)	
					62	Feb 1, 2023	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					62	Feb 1, 2023	SYSTEM	(\$15,319.50)	
					63	Feb 16, 2023	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					63	Feb 16, 2023	SYSTEM	(\$15,319.50)	
				- Total				\$0.00	
	5043 -	Total	Material - Tota					\$0.00 \$0.00	
	5043 -	SLOPE PROTECTION	Material		27	Aug 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hermt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$73,440.00)	
					28	Sep 2, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$73,440.00)	
					29	Sep 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$73,440.00)	



Image: Control Total Properties (Control Total Properi	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PROTECTION Protect				Туре	Adjustment Type	Number	Date	By		
Provide Section Section <t< td=""><td>J612222</td><td>5044</td><td></td><td>Material</td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$73,440.00</td><td>Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment</td></t<>	J612222	5044		Material		30		SYSTEM	\$73,440.00	Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment
Field End End </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$73,440.00)</td> <td></td>						30		SYSTEM	(\$73,440.00)	
Image: state in the s						31		SYSTEM	\$73,440.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment
Image: Provide the second se						31		SYSTEM	(\$73,440.00)	
Image: Problem Image:						32		SYSTEM	\$73,440.00	Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment
Number 2003						32		SYSTEM	(\$73,440.00)	
5044 - Total 90.00					- Total				\$0.00	
508 VLUE Overun 0verun 35 De 16, 2022 VSTEM (88.05.00) Averaged PC non-region 0verun - Total 30 30.2 SYSTEM 88.05.00 Ling Face based pre-un adjustment for instance of parameter estimates 0verun - Total 90.00 Verun - Total 90.00 State of parameter estimates 100.000-1 10				Material - Tota	I				\$0.00	
ENGINEERING Endinie Provide		5044 -	Total				_		\$0.00	
Overrun - Total Solo previous payment estimatise. Price Adjustment of '1.00000, 'ts Overrun - Total 50.00		5046		Overrun	Overrun	35		SYSTEM	(\$8,025.00)	
Overnun - Total 50.00 50.00 Bold - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Bold - Total CULVERT GROUP C Val 16, VART GROUP C S0.100.00 This adjustment offsets the original system-generated Material Payment Estimate 25 Jul 16, VART GROUP C VART GROUP C S0.100.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Jul 16, VART GROUP C S0.100.00 This adjustment offsets the original system-generated Material Payment Estimate 27 Jul 21, VART GROUP C S0.100.00 This adjustment offsets the original system-generated Material Payment Estimate 27 Jul 21, VART GROUP C S0.100.00 This adjustment offsets the original system-generated Material Payment Estimate 27 Jul 21, VART GROUP C S0.100.00 This adjustment offsets the original system-generated Material Payment Estimate 28 Sep 2. SYSTEM (S6.100.00 This adjustment offsets the original system-generated Material Payment Estimate 29 Sep 2. SYSTEM (S6.100.00 This adjustment offsets the original system-generated Material Payment Estimate 20 Sep 2. SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>36</td> <td></td> <td>SYSTEM</td> <td>\$8,025.00</td> <td>previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is</td>						36		SYSTEM	\$8,025.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
Solds - Total Solds 9047 15 IN. PIPE Material 25 Jul 16, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Jul 22, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Jul 22, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment 26 Aug 2, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment 26 Aug 2, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment 27 Aug 16, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment 28 Sep 2, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment 28 Sep 1, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment 28 Sep 16, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment 29 Sep 16,					Overrun - T	otal			\$0.00	
5447 15 IN. PIPE CULVERT GROUPE Matahal 25 Jul 16, 2021 SYSTEM \$6,160.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 26 Jul 16, 2021 SYSTEM \$6,160.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM \$6,160.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 26 Aug 2, 2021 SYSTEM \$6,160.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 27 Aug 16, 2021 SYSTEM \$6,160.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 28 Sep 2, 2021 SYSTEM \$6,160.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 29 Sep 16, 2021 SYSTEM \$6,160.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 202 Sep 16, 2021 SYSTEM \$6,160.00				Overrun - Tota	ıl				\$0.00	
CULVERT GROUP C CULVERT GROUP C CULVERT GROUP C CULVERT GROUP C 25 Jul 16, SYSTEM (\$6,160.00) Current Payment Estimate 26 Jul 2, SYSTEM \$6,160.00 The adjustment (fidels be engined system-generated Material Payment) 260 Aug 2, SYSTEM \$6,160.00 The adjustment (fidels be engined system-generated Material Payment) 27 Aug 16, SYSTEM \$6,160.00 The adjustment (fidels be engined system-generated Material Payment) 27 Aug 16, SYSTEM \$6,160.00 The adjustment (fidels be original system-generated Material Payment) 27 Aug 16, SYSTEM \$6,160.00 The adjustment (fidels be original system-generated Material Payment) 28 Sp 2, SYSTEM \$6,160.00 The adjustment (fidels be original system-generated Material Payment) 2021 Sup 3, SYSTEM \$6,160.00 The adjustment (fidels be original system-generated Material Payment) 2021 Sup 16, SYSTEM \$6,160.00 The adjustment (fidels be original system-generated Material Payment) 2021 Sup 16, SYSTEM \$6,160.00 Th		5046 -	Total						\$0.00	
Image: Section of the section of th		5047		Material		25		SYSTEM	\$6,160.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
202120212021SYSTEM(S6.160.00)2020212021SYSTEM(S6.160.00)2720212021SYSTEMS6.160.00202021SYSTEMS6.160.00202021SYSTEM(S6.160.00)202021<						25		SYSTEM	(\$6,160.00)	
Image: Problem in the stand						26		SYSTEM	\$6,160.00	Estimate Item Adjustment (0063) due to user hillt5 overridding Payment
202120212021Set indication in the indication in the current Payment Estimate Exception 68 on the current Payment Estimate.27Aug 16, 2021SYSTEM(\$6,160.00)28Sep 2, 2021SYSTEM\$6,160.0028Sep 2, 2021SYSTEM\$6,160.0029Sep 16, 2021SYSTEM\$6,160.002021SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$6,160.00)</td><td></td></td<>						26		SYSTEM	(\$6,160.00)	
2021202120212021202128Sep 2, 2021SYSTEM\$6,160.00Tstiaadjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.28Sep 2, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.29Sep 16, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.29Sep 16, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.20Sep 16, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.30Oct 1, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.30Oct 18, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.31Oct 18, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.32Nov 3, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.32Nov 3						27		SYSTEM	\$6,160.00	Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment
20212021Estimate Example term Adjustment (003) due to user Kloep 1 overridding Payment Estimate Exception 71 on the current Payment Estimate.28Sep 2, 2021SYSTEM(\$6,160.00)29Sep 16, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.29Sep 16, 2021SYSTEM(\$6,160.00)30Oct 1, 2021SYSTEM\$6,160.0030Oct 1, 2021SYSTEM\$6,160.0030Oct 1, 2021SYSTEM\$6,160.0031Oct 18, 2021SYSTEM(\$6,160.00)31Oct 18, 2021SYSTEM\$6,160.0031Oct 18, 2021SYSTEM\$6,160.0032Nov 3, 2021SYSTEM\$6,160.0032Nov 3, 2021SYSTEM\$6,160.00						27		SYSTEM	(\$6,160.00)	
2021202120212021This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.29Sep 16, 2021SYSTEM(\$6,160.00)20Sep 16, 2021SYSTEM(\$6,160.00)30Oct 1, 2021SYSTEM\$6,160.0030Oct 1, 2021SYSTEM\$6,160.0030Oct 1, 2021SYSTEM(\$6,160.00)30Oct 1, 2021SYSTEM(\$6,160.00)31Oct 1, 2021SYSTEM\$6,160.0031Oct 18, 2021SYSTEM\$6,160.0031Oct 18, 2021SYSTEM\$6,160.0032Nov 3, 2021SYSTEM\$6,160.0032Nov 3, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM\$6,160.0033SYSTEM\$6,160.0034SYSTEM\$6,160.0035SYSTEM\$6,160.0036SYSTEM\$6,160.0037SYSTEM\$6,160.0038SYSTEM\$6,160.0039SYSTEM\$6,160.0030SYSTEM\$6,160.0031SYSTEM\$6,160.0032Nov 3, 2021SYSTEM33SYSTEM\$6,160.0034SYSTEM35SYSTEM36\$6,160.0036SYSTEM37 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$6,160.00</td><td>Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment</td></td<>						28		SYSTEM	\$6,160.00	Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment
202120212021Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.29Sep 16, 2021SYSTEM(\$6,160.00)30Oct 1, 2021SYSTEM\$6,160.0030Oct 1, 2021SYSTEM\$6,160.0030Oct 1, 2021SYSTEM\$6,160.0030Oct 1, 2021SYSTEM\$6,160.0031Oct 18, 2021SYSTEM\$6,160.0031Oct 18, 2021SYSTEM\$6,160.0031Oct 18, 2021SYSTEM\$6,160.0032Nov 3, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM\$6,160.00						28		SYSTEM	(\$6,160.00)	
30Oct 1, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment) Estimate Exception 93 on the current Payment Estimate.30Oct 1, 2021SYSTEM(\$6,160.00)31Oct 18, 2021SYSTEM\$6,160.0031Oct 18, 2021SYSTEM\$6,160.0031Oct 18, 2021SYSTEM(\$6,160.00)32Nov 3, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM\$6,160.0033Nov 2, 2021SYSTEM\$6,160.0034Nov 2, 2021SYSTEM\$6,160.0035Nov 2, 2021SYSTEM\$6,160.0036Nov 2, 2021SYSTEM\$6,160.0037Nov 2, 2021SYSTEM\$6,160.0039Nov 2, 2021SYSTEM\$6,160.0030Nov 2, 2021SYSTEM\$6,160.0031Nov 2, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM\$6,160.0033Nov 2, 2021SYSTEM\$6,160.0034Nov 2, 2021SYSTEM\$6,160.0035Nov 2, 2021SYSTEM\$6,160.0034Nov 2, 2021SYSTEM\$6,160.0034Nov 2, 2021SYSTEM\$6,160.0034Nov 2, 2021SY						29		SYSTEM	\$6,160.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
202120212021EstimateEs						29		SYSTEM	(\$6,160.00)	
202120212021202131Oct 18, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepi 1 overridding Payment Estimate Exception 97 on the current Payment Estimate.31Oct 18, 2021SYSTEM(\$6,160.00)32Nov 3, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM\$6,160.0032Nov 2, 2021SYSTEM(\$6,160.00)						30		SYSTEM	\$6,160.00	Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment
2021 2021 SYSTEM SYSTEM Statisticate Sta						30		SYSTEM	(\$6,160.00)	
2021202120212021202132Nov 3, 2021SYSTEM\$6,160.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.32Nov 2, 2021SYSTEM\$(\$6,160.00)						31		SYSTEM	\$6,160.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
2021 2021 Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 32 Nov 2, 2021 SYSTEM (\$6,160.00)						31		SYSTEM	(\$6,160.00)	
2021						32		SYSTEM	\$6,160.00	Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment
33 Nov 17, SYSTEM \$6,160.00 This adjustment offsets the original system-generated Material Payment						32		SYSTEM	(\$6,160.00)	
						33		SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5047	15 IN. PIPE CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,160.00)	
					34	Dec 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,160.00)	
					35	Dec 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,160.00)	
					36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$6,160.00)	
					37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,160.00)	
					38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$6,160.00)	
					39	Feb 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$6,160.00)	
					40	Mar 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$6,160.00)	
					41	Mar 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					41	Mar 16, 2022	SYSTEM	(\$6,160.00)	
					42	Apr 4, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$6,160.00)	
					43	Apr 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$6,160.00)	
					44	May 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$6,160.00)	
					45	May 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$6,160.00)	
					46	Jun 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$6,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5047	15 IN. PIPE CULVERT GROUP C	Material		47	Jun 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$6,160.00)	
					48	Jul 5, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Jul 5, 2022	SYSTEM	(\$6,160.00)	
					49	Jul 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$6,160.00)	
					50	Aug 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$6,160.00)	
					51	Aug 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$6,160.00)	
					52	Sep 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$6,160.00)	
					53	Sep 15, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$6,160.00)	
					54	Oct 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$6,160.00)	
					55	Oct 17, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$6,160.00)	
					56	Nov 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$6,160.00)	
					57	Nov 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$6,160.00)	
					58	Dec 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$6,160.00)	
					59	Dec 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$6,160.00)	
					60	Jan 3, 2023	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					60	Jan 3,	SYSTEM	(\$6,160.00)	



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	5047	15 IN. PIPE	Material			2023			
		CULVERT GROUP C			61	Jan 17, 2023	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					61	Jan 17, 2023	SYSTEM	(\$6,160.00)	
					62	Feb 1, 2023	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					62	Feb 1, 2023	SYSTEM	(\$6,160.00)	Estimate Exception 15 on the current Payment Estimate.
					63	Feb 16, 2023	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					63	Feb 16, 2023	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5047 -	Total						\$0.00	
	5048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Paymer Estimate Exception 72 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$7,920.00)	
					29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Paymer Estimate Exception 87 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,920.00)	
					30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,920.00)	
					31	Oct 18, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Paymen Estimate Exception 98 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$7,920.00)	
					32	Nov 3, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrm11 overridding Payme Estimate Exception 96 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$7,920.00)	
					33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payme Estimate Exception 93 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)	
					34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payme Estimate Exception 79 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrm11 overridding Payme Estimate Exception 93 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5048 -	Total						\$0.00	
	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymer Estimate Exception 72 on the current Payment Estimate.
					25	Jul 16,	SYSTEM	(\$1,800.00)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5049	18 IN. GROUP A	Material	- Total				\$0.00	
		FLARED END SECT	Material - Total					\$0.00	
	5049 -	Total						\$0.00	
	5050	FURNISHING TYPE 1 ROCK DITCH LINER	Material		54	Oct 3, 2022	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$430.00)	
					55	Oct 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5050 -	Total						\$0.00	
	5052	PIPE COLLAR, TYPE A	Material		42	Apr 4, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Apr 4, 2022	SYSTEM	(\$4,936.00)	
					43	Apr 18, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Apr 18, 2022	SYSTEM	(\$4,936.00)	
					44	May 2, 2022	SYSTEM	\$4,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$4,936.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5052 -	Total						\$0.00	
	5055	MISC. STRUCTURAL STEEL	Material		58	Dec 2, 2022	SYSTEM	\$13,394.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		CONSTRUCTION			58	Dec 2, 2022	SYSTEM	(\$13,394.70)	
					59	Dec 16, 2022	SYSTEM	\$13,394.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$13,394.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5055 -	Total						\$0.00	
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,983.67)	
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$5,983.67)	
					32	Nov 3, 2021	SYSTEM	\$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$8,975.50)	
					33	Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5067	POWER SUPPLY ASSEMBLY, TYPE	Material	Туре	33	Nov 16, 2021	SYSTEM	(\$11,967.34)	
		2, 240/120			34	Dec 2, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$11,967.34)	
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)	
					36	Jan 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$11,967.34)	
					37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)	
					38	Feb 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$11,967.34)	
					50	Aug 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$11,967.34)	
					51	Aug 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$11,967.34)	
					52	Sep 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$11,967.34)	
					53	Sep 15, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$11,967.34)	
					54	Oct 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$11,967.34)	
					55	Oct 17, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$11,967.34)	
					56	Nov 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$11,967.34)	
					57	Nov 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$11,967.34)	
					58	Dec 2, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5067	POWER SUPPLY	Material						Estimate Exception 19 on the current Payment Estimate.
		ASSEMBLY, TYPE 2, 240/120			58	Dec 2, 2022	SYSTEM	(\$11,967.34)	
					59	Dec 16, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$11,967.34)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5067 -	Total						\$0.00	
	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,363.48)	
					31	Oct 18, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,363.48)	
					32	Nov 3, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$22,726.96)	
					33	Nov 17, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hermt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$22,726.96)	
					34	Dec 2, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hermnt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$22,726.96)	
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hermt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)	
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)	
					37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5068 -	Total						\$0.00	
	5069	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$3,887.60)	
					33	Nov 17, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$3,887.60)	
					34	Dec 2, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5069	MISC.	Material	Туре	34	Dec 2, 2021	SYSTEM	(\$3,887.60)	
					35	Dec 16, 2021	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$3,887.60)	
					36	Jan 3, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,887.60)	
					37	Jan 18, 2022	SYSTEM	\$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,887.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5069 -	Total						\$0.00	
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,786.40)	
					35	Dec 16, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,786.40)	
					36	Jan 3, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,786.40)	
					37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5070 -							\$0.00	
	5091	MISC. HIGHWAY LIGHTING	Material		44	May 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					44	May 2, 2022	SYSTEM	(\$3,507.00)	
					45	May 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	May 16, 2022	SYSTEM	(\$3,507.00)	
					46	Jun 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Jun 2, 2022	SYSTEM	(\$3,507.00)	
					47	Jun 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					47	Jun 16, 2022	SYSTEM	(\$3,507.00)	
					48	Jul 5, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					48	Jul 5,	SYSTEM	(\$3,507.00)	



			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222 5	5091	MISC. HIGHWAY	Material			2022			
		LIGHTING			49	Jul 18, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					49	Jul 18, 2022	SYSTEM	(\$3,507.00)	
					50	Aug 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					50	Aug 2, 2022	SYSTEM	(\$3,507.00)	
					51	Aug 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					51	Aug 16, 2022	SYSTEM	(\$3,507.00)	
					52	Sep 1, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Sep 1, 2022	SYSTEM	(\$3,507.00)	
					53	Sep 15, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					53	Sep 15, 2022	SYSTEM	(\$3,507.00)	
					54	Oct 3, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					54	Oct 3, 2022	SYSTEM	(\$3,507.00)	
					55	Oct 17, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					55	Oct 17, 2022	SYSTEM	(\$3,507.00)	
					56	Nov 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					56	Nov 2, 2022	SYSTEM	(\$3,507.00)	
					57	Nov 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					57	Nov 16, 2022	SYSTEM	(\$3,507.00)	
					58	Dec 2, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					58	Dec 2, 2022	SYSTEM	(\$3,507.00)	
					59	Dec 16, 2022	SYSTEM	\$3,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					59	Dec 16, 2022	SYSTEM	(\$3,507.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
5	5091 -	Total						\$0.00	
J6I2222 - T	Total							\$126,752.65	
Overall - T	Fotal							\$126,752.65	



Contract Adjustments for Contract - 200515-F15

Number								
4 J6	Project A	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
	J6I2222	Other Contract Adjustment	OTHR	\$49,160.82	100	Sep 2, 2020	kloepj1	22nd St Bridge VE Consultant Engineering Services
4 - Total					\$49,160.82			
7 J6	J6I2222 /	Other Contract Adjustment	OTHR	\$119,328.32	100	Oct 16, 2020	kloepj1	22nd St Bridge VE Consultant Engineering Services
7 - Total					\$119,328.32			
9 Je	1612222 <i>4</i>	Other Contract Adjustment	OTHR	\$24,209.11	100	Nov 16, 2020	hillt5	22nd St. bridge VE consultant engineering services
9 - Total					\$24,209.11			
10 J6	1612222 <i>F</i>	Other Contract Adjustment	OTHR	\$185,481.27	100	Dec 2, 2020	kloepj1	22nd St VE Drilled Shaft & Rock Socket
10 - Total					\$185,481.27			
11 J6	J6I2222	Other Contract Adjustment		\$36,806.84	100	Dec 16, 2020	schlag1	22nd street Bridge VE consultant Engineering services.
11 - Total					\$36,806.84			
14 J6	1612222 <i>A</i>	Other Contract Adjustment	OTHR	(\$185,481.27)	100	Feb 2, 2021	hillt5	22nd Street VE Drilled Shaft & Rock Socket replenishment
	F	Other Contract Adjustment	OTHR	\$12,705.06	100	Feb 2, 2021	hillt5	22nd Street bridge VE consultant engineering services
14 - Total					(\$172,776.21)		_	
20 J6	1612222 <i>A</i>	Other Contract Adjustment	OTHR	\$3,217.11	100	May 3, 2021	hillt5	MoDOT Consultant Services Invoice Invoice Number 08-78640-DS-001
	F	Other Contract Adjustment	OTHR	\$9,667.63	100	May 3, 2021	hillt5	MoDOT Consultant Services Invoice Invoice 09-78640-DS-001
20 - Total					\$12,884.74			
24 J6	J6I2222	Other Contract Adjustment	OTHR	\$10,350.00	100	Jul 1, 2021	hillt5	Payment for CCTV inspection adjustment will be made on future change order.
24 - Total					\$10,350.00			
26 J6	J6I2222	Other Contract Adjustment	OTHR	(\$255,094.89)	100	Aug 2, 2021	hillt5	VE Design Cost
	Ļ	Other Contract Adjustment	OTHR	(\$6,295.50)	100	Aug 2, 2021	hillt5	
								Reinforced Zone Granular Backfill
26 - Total					(\$261,390.39)			Reinforced Zone Granular Backfill
	J6I2222 <i>A</i>	Other Contract Adjustment	RFAD	\$5,765.00	(\$261,390.39) 100	Sep 2, 2021	kloepj1	Reinforced Zone Granular Backfill RailPros Invoice Number KC3330620210731
		Contract	RFAD	\$5,765.00		Sep 2,	kloepj1	
28 J6	J612222	Contract	RFAD	\$5,765.00 \$23,656.50	100	Sep 2,	kloepj1 kloepj1	
28 J6	J612222	Contract Adjustment Other Contract			100 \$5,765.00	Sep 2, 2021 Oct 18,		RailPros Invoice Number KC3330620210731
28 Je 28 - Total Je 31 Je 31 - Total Je 32 Je	J612222 J612222	Contract Adjustment Other Contract			100 \$5,765.00 100 \$23,656.50 100	Sep 2, 2021 Oct 18,		RailPros Invoice Number KC3330620210731
28 J6 28 - Total 31 J6 31 - Total	J612222 J612222	Contract Adjustment Other Contract Adjustment	RFAD	\$23,656.50	100 \$5,765.00 100 \$23,656.50	Sep 2, 2021 Oct 18, 2021 Nov 3,	kloepj1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21
28 Je 28 - Total 31 - Total 32 Je 32 - Total	раниениениениениениениениениениениениениен	Contract Adjustment Other Contract Adjustment Contract Adjustment	RFAD RFAD TSR	\$23,656.50 \$27,892.00 \$1,269.98	100 \$5,765.00 100 \$23,656.50 100 \$27,892.00 100	Sep 2, 2021 Oct 18, 2021 Nov 3, 2021 Dec 2, 2021	kloepj1 herrmt1 herrmt1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21 RailPros invoice (KC3330620210930) for the flagging services from 9/1/21 through 9/30/21 Paying for Pace asphalt TSR adjustment
28 Je 28 - Total 31 - Total 32 Je 32 - Total	1612222 4 1612222 4 1612222 4 1612222 4 1612222 4	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	RFAD	\$23,656.50 \$27,892.00	100 \$5,765.00 100 \$23,656.50 100 \$27,892.00	Sep 2, 2021 Oct 18, 2021 Nov 3, 2021	kloepj1 herrmt1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21 RailPros invoice (KC3330620210930) for the flagging services from 9/1/21 through 9/30/21
28 Je 28 - Total 31 - Total 32 Je 32 - Total	1612222 4 1612222 4 1612222 4 1612222 4 1612222 4	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract	RFAD RFAD TSR	\$23,656.50 \$27,892.00 \$1,269.98	100 \$5,765.00 100 \$23,656.50 100 \$27,892.00 100	Sep 2, 2021 Oct 18, 2021 Nov 3, 2021 Dec 2, 2021 Dec 2,	kloepj1 herrmt1 herrmt1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21 RailPros invoice (KC3330620210930) for the flagging services from 9/1/21 through 9/30/21 Paying for Pace asphalt TSR adjustment
28 Je 28 - Total Je 31 - Total Je 32 - Total Je 34 Je	1612222 4 1612222 4 1612222 4 1612222 4 1612222 4 1612222 1	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract	RFAD RFAD TSR	\$23,656.50 \$27,892.00 \$1,269.98	100 \$5,765.00 100 \$23,656.50 100 \$27,892.00 100 100	Sep 2, 2021 Oct 18, 2021 Nov 3, 2021 Dec 2, 2021 Dec 2,	kloepj1 herrmt1 herrmt1	RailPros Invoice Number KC3330620210731 RailPros invoice (KC3330620210831) for the flagging services from 8/2/21 through 8/31/21 RailPros invoice (KC3330620210930) for the flagging services from 9/1/21 through 9/30/21 Paying for Pace asphalt TSR adjustment

Contract Adjustments for Contract - 200515-F15



Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage	Created Date	Created By	Comments
	1010000	01	Туре	A00 704 00	by Project	F 1 4		
38	J6I2222	Other Contract Adjustment	RFAD	\$28,781.00	100	Feb 1, 2022	herrmt1	Railpros Invoice KC3330620211231 - 12/01/2021 to 12/26/2021
38 - Total					\$28,781.00			
42	J6I2222	Other Contract Adjustment	RFAD	\$24,342.50	100	Apr 4, 2022	hillt5	Invoice Number KC330620220131 Invoice Date 2/16/22 Period 1/03/22-1/31/22
42 - Total					\$24,342.50			
44	J6I2222	Other Contract Adjustment	RFAD	\$21,974.50	100	May 2, 2022	hillt5	Invoice Number: KC333062022028 Services from 02/01/2022 through 02/28/2022
44 - Total					\$21,974.50			
45	J6I2222	Other Contract Adjustment	RFAD	\$27,329.00	100	May 16, 2022	hillt5	Services from 03/01/2022 through 03/31/2022 Invoice Number KC3330620220331
45 - Total					\$27,329.00			
47	J6I2222	Other Contract Adjustment	RFAD	\$28,212.00	100	Jun 16, 2022	hillt5	Invoice Number: KC3330620220430 Invoice Date: 5/11/2022 Period: Services from 04/01/2022 through 04/29/2022
		Other Contract Adjustment	RFAD	\$24,888.00	100	Jun 16, 2022	hillt5	Invoice Number: KC333060220531 Invoice Date: 6/14/2022 Period: Services from 05/02/2022 through 05/31/2022
47 - Total					\$53,100.00			
50	J6I2222	Other Contract Adjustment	RFAD	\$30,019.50	100	Aug 2, 2022	hillt5	Invoice Number: KC3330620220630 Invoice Date: 30 Jun 2022 Period: Services from 06/01/2022 through 06/30/2022
		Other Contract Adjustment	RFAD	\$11,462.50	100	Aug 2, 2022	hillt5	Invoice Number: KC3330620220719 Invoice Date: 19 Jul 2022 Services from 07/01/2022 through 07/15/2022
50 - Total					\$41,482.00			
54	J6I2222	Other Contract Adjustment	RFAD	\$25,968.00	100	Oct 4, 2022	hillt5	Services from 08/03/2022 through 08/31/2022 Invoice Number KC3330620220831 Invoice Date 01 Sep 2022
54 - Total					\$25,968.00			
57	J6I2222	Other Contract Adjustment	RFAD	\$16,822.50	100	Nov 16, 2022	hillt5	Services from 09/01/2022 through 09/29/2022 Invoice Number KC3330620220930 Invoice Date 30 Sep/ 2022
		Other Contract Adjustment	RFAD	\$9,359.00	100	Nov 16, 2022	hillt5	Services from 10/05/2022 through 10/14/2022 Invoice Number KC3330620221017 Invoice Date 17 Oct. 2022
57 - Total					\$26,181.50			
64	J6I2222	Incentive		\$600,000.00	100	Aug 2, 2023	hillt5	Union Station Parking SPOT DAYS As per Change Order 0020, MoDOT authorized KCI 18,000 Parking Spot Days, with the intention of the contractor to shorten up their footprint and accelerate their schedule to take less parking spots. As per Change Order KCI will receive \$50/parking Spot unused under the 18,000 spots.
								The contractor used 2230 spots thus an underrun of 15,770 spots at \$50/spot equals \$788,500 payment to KCI.
								As per email from Justin Cline, KCI is willing to accept payment for \$600,000 in lieu of \$788,500, thus a savings to MoDOT \$188,500.
								This contract adjustment if to provide payment to KCI of the \$600,000.
64 - Total					\$600,000.00			
Overall -	Overall - Total				\$962,326.48			